


HOOKSETT

ANNUAL REPORT



**FOR THE YEAR ENDING
DECEMBER 31, 1954**

**Be sure to bring this book with you
to the Town Meeting**



Digitized by the Internet Archive
in 2022 with funding from
University of New Hampshire Library

ANNUAL REPORTS

of the

SELECTMEN, TOWN TREASURER, BOARD
OF EDUCATION, SCHOOL TREASURER,
TRUSTEES OF PUBLIC LIBRARY,
BOARD OF HEALTH, VITAL
STATISTICS, ETC., ETC.,

of the

TOWN OF

HOOKSETT

FOR THE YEAR ENDING

DECEMBER 31, 1954

Population, 1950 Census	2,778
Total Taxable Valuation, 1952	\$2,523,467.00
Tax Rate, Town	\$6.38 per \$100.00
Tax Rate, Precinct	.66 per \$100.00

U. S. SENATORS

Hon. H. Styles Bridges

Hon. Norris Cotton

REPRESENTATIVE IN CONGRESS

Hon. Chester E. Merrow

N
352.07
H78
1954

I N D E X

Report of Selectmen	3
Town Officers	6
Town Warrant	9
Budget Committee's Report	13
Budget	14
Summary Inventory	16
Statement of Appropriations and Taxes Assessed ...	17
Balance Sheet	20
Receipts and Payments	22
Schedule of Town Property	30
Certificate	31
Town Clerk's Report	32
Tax Collector's Report	33
Town Treasurer's Report	39
Selectmen's Report	42
Highway Department	50
Report of Trustees of Trust Funds	60
Fire Department Report	65
Police Department Report	71
Report of Health Department	73
Report of Overseer of the Poor	74
Library Report	75
Auditors' Report	76
Report of Water Commissioners	77
Report of the School District	85
Vital Statistics	110

To the voters and taxpayers of the Town of Hooksett:

The Selectmen of the Town of Hooksett humbly submit herewith a brief summary of the Towns' affairs and activities as conducted in the preceding year of 1954. We sincerely hope that the administration of said affairs will have met with your approval. We also hope that this report will be both interesting and informative, it will of necessity be brief, should anyone desire more information or details about the administration of our Town, the Board of Selectmen as a whole or any individual member thereof, will be only too happy to enlighten him.

The year 1954 showed the same steady increase in taxable property within the Town as did 1953, the increase in evaluation in 1954 amounted to the sum of \$92,362. Administrative and Town maintenance budgets remained approximately the same in 1954 as in 1953, but again the expanding needs of our School District forced the over-all Town budget to a new high, hence an increase in the tax rate of \$6.20 per thousand. The Board of Selectmen compliments the School District upon the completion of the fine new addition to the Village School, we believe that this improvement to the School system will make Hooksett a better place in which to live.

Those articles voted upon in the affirmative in the 1954 Town warrant have been implemented according to the provisions of the articles. Any person who has not yet inspected the splendid new fire apparatus purchased for each department should do so at his earliest convenience.

The Hooksett Fire Departments under the supervision of Chief Lambert of Dept. No. 1 and Chief Sasseville of Dept. No. 2 are to be complimented for their praiseworthy efforts in 1954. They not only have an excellent record in the line of duty, but their successful efforts to raise money for the purchase of new and needed equipment has been very commendable. No reference to Town Departments would be complete without mentioning our Police Dept. under the supervision

of Chief Lindsay Rice. The Board of Selectmen believe that no Town in the State of New Hampshire receives as much police protection for so little money as does the Town of Hooksett.

The highway Dept. under the supervision of George A. Cook has had a full and busy year. T.R.A. funds appropriated under Article 8 of the 1954 warrant were expended upon Farmer Road and as a result this stretch of highway has been reconstructed and hard surfaced from one end to the other. The hurricanes of late summer and early fall placed a heavy tax upon the maintenance budgets, nevertheless the year ended with both summer and winter appropriations in good balance.

By order of the Health Dept. the Town was forced to discontinue burning of the dump, it was then necessary to use the land-fill system for the disposal of rubbish. This is a much more costly system of rubbish disposal, this fact coupled with a much heavier volume of rubbish has tended to raise the cost of the scavenger department.

It has been brought to the attention of the Selectmen that some of our people are somewhat confused as to the duties and responsibilities of the Selectmen as regards the highway department when the road agent is a duly elected Town official. Simply their duties are thus, according to statutes of the State of New Hampshire, they may tell the road agent where roads or bridges are to be maintained or constructed, but never how they are to be constructed or maintained.

The sum of \$600.00 under article 17 of the 1954 warrant was appropriated to examine the feasibility of installing a water system in the Martin's Corner section of Hooksett. Committees were formed and engineering surveys were made. The culmination of these activities came Feb. 9, 1955, when at a legally warned meeting, a water precinct was established in the above mentioned section of Town. The way is now clear to negotiate for a water system, a proposition that would be of

immeasurable benefit to the residents and business enterprises of that area as well as to the Town as a whole.

The Selectmen feel that some mention should be included in this report of the public spirited fraternal and social organizations located in Hooksett. Let us take for example the new skating rink constructed in the village. The Hooksett Mens' Club first sponsored the rink, then thru the generosity of the Granite State Asphalt Co. and the Manchester Sand and Gravel Co., materials were procured for its construction. The Town Highway Dept. supervised the construction of the rink. The Hooksett Village Water precinct furnished water to flood the rink and the Hooksett Fire Dept. No. 1 supervised the flooding. Mr. Anthony St. Germain donated his services and those of his snow plow in keeping the rink clear of snow. This fine example of community spirit has provided the Town and its youngsters with an excellent skating rink at a cost of slightly over \$200.00. Truly, Hooksett is becoming the finest Town ever, in which to live.

In closing this report, let us remind you that Tues., March 8, 1955 is Town Meeting Day, may we see you then.

Sincerely,

JAMES A. FALLANSBEE,
LESLIE M. PIKE,
OSCAR A. MORIN, JR.,

Board of Selectmen

TOWN OFFICERS

Selectmen

JAMES G. FOLLANSBEE	term expires 1955
LESLIE G. PIKE	term expires 1956
OSCAR A. MORIN, Jr.	term expires 1957

Town Clerk

CHARLES R. HARDY

Tax Collector

SARAH M. HARDY

Town Treasurer

ARMAND D. LABBE

Overseer of the Poor

CHARLES E. WOODBURY

Chief of Police

LINDSAY H. RICE

Health Officer

JOHN B. MULAIRE

Road Agent

GEORGE A. COOK

Judge of Municipal Court

WILLIAM H. HEAD

Moderator

GEORGE A. COOK

Supervisors of Check List

MAURICE BOISVERT GEORGE A. LAVALLEE
PAUL BENARD

Ballot Clerks

CORA HALL LEANDRE LAMBERT
CHARLES E. WOODBURY LOIS C. MERRILL

Trustees of Trust Funds

ANTHONY DONATI term expires 1955
MAURICE BOISVERT term expires 1956
LEON BOISVERT term expires 1957

Library Trustees

MAUDE S. LANGFORD
JAMES G. FOLLANSBEE
GERTRUDE H. WASHBURN

Auditors

RENA B. WATSON RACHEL A. LaFLEUR

Forest Fire Warden

GEORGE A. COOK Deputy, ALFRED COLLERETTE

Surveyors of Wood and Lumber

RENE DUFORT ALFRED ROUSSEAU

Weighers of Commodities

GEORGE W. ROBIE RUTGER BROEK
LESLIE M. PIKE ROLAND CASEY
JAMES GILBERT

Fence Viewers

GEORGE A. COOK GEORGE BLAKESLEE
WALTER SCOTT EDWARD DuDEVOIR

School Board

JOHN E. BEALE

RALPH D. FRENCH

LOIS C. MERRILL

Fire Chiefs

GERARD LAMBERT

Department No. 1

LEO N. SASSEVILLE

Department No. 2

Representatives

JOHN B. MULHAIRE

EDWARD DuDEVOIR

Hog Reeves

JOHN B. MULHAIRE

LEO SASSEVILLE

BARBARA SANTE

ALFRED LOCKE

LESLIE M. PIKE

STANLEY ALBIN

NORMA BROEK

Budget Committee

Frank D. Cate, Ovide Vaudreuille, Gerard Lambert, 1955; Charles E. Woodbury, Lindsay H. Rice, Charles R. Leone, 1956; Fred Walker, Lionel Courchesne, Arthur J. Lebonville, 1957.

Road Planning Board

RUTGER BROEK

JOHN RIDDLE

D. EVERETT ALLEN

GEORGE W. BROWNING, Sr.

LORENZO PERRY

Town Planning Board

FRANK D. CATE

term expires 1959

THOMAS CRAVEN

term expires 1956

ARTHUR DONATI

term expires 1957

ROLAND LEVESQUE

term expires 1957

JOHN B. MULHAIRE

term expires 1955

FRED WALKER

term expires 1958

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Hooksett in the County of Merrimack in said State, qualified to vote in Town Affairs:

(L. S.)

You are hereby notified to meet at the Town Hall in said Hooksett on Tuesday, the eighth (8) day of March, next at ten of the clock in the forenoon, to act upon the following subjects at eleven of the clock in the forenoon. Polls will close at 7. P M.

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to give a discount of two (2%) per cent on all taxes, except poll taxes, paid on or before the (15th) fifteenth day of July, and to grant the Selectmen authority to extend this date if unable to get tax rate from State Tax Commission as of July 1st.

4. To see if the Town will vote to accept all Trust Funds not before accepted.

5. To see if the Town will authorize the Selectmen to hire money in anticipation of the 1955 taxes, to be repaid therefrom.

6. To hear the reports of the Selectmen, Town Treasurer, Agents, Auditors and Committees, or other officers heretofore chosen or appointed and to pass any vote relating thereto.

7. To see if the Town will vote to raise and appropriate a sum not exceeding one hundred (\$100.00) dollars, to the Merrimack Valley Region Association as the Town's proportionate share in publicizing and promoting all interests in this Region, or act in relation thereto.

8. To see if the Town will vote to raise and appropriate the sum of four hundred fifty-one dollars and thirty-eight (\$451.38) cents; the State to furnish three thousand nine dollars and seventeen (\$3,009.17) cents, the same to be expended under the State Highway Department for Class V Town Road Assistance, or take any action thereto.

9. To see if the Town will vote to adopt Chapter 147, Session Laws of 1945, for the appointment of police chief and fire chiefs, to hold office during good behavior, as provided in said Chapter.

10. To see if the Town will vote to delegate the selectmen and/or tax collector the authority to take all reasonable and necessary action within the power of the town to clear the title to certain real estate conveyed by the Town to John P. Reardon in 1918 including the execution of such instruments and quitclaim deeds as may be recommended by town counsel.

11. To see if the Town will vote to raise and appropriate the sum of one thousand five hundred (\$1,500.00) dollars to acquire land presently owned by the Boston & Maine Railroad and located to the south of and abutting the Town Hall property; and also to begin the construction of a town garage, approximately 60' x 40', to be built under the supervision of the selectmen.

12. To see if the Town will vote to raise and appropriate the sum of four hundred (\$400.00) dollars to build a cedar rail fence, five hundred fifty (550) feet long, at Head's Cemetery.

13. To see if the Town will vote to elect all future members of the Budget Committee by ballot, the same as other town officers, rescinding all prior inconsistent votes of the Town on the subject. Inserted by petition.

14. To see if the Town will vote to have the reading of the articles of the Town Warrant begin at 7 P.M. on election day; the polls to be open from 10 A. M. until 6:30 P. M., rescinding all prior inconsistent votes of the Town on the subject. Inserted by petition.

15. To see if the Town will vote to raise and appropriate the sum of sixteen hundred (\$1,600.00) dollars for a front end pump (capacity 500 gal. per minute) for use by Fire Department No. 1. This pump to be installed by the manufacturer. Inserted by petition.

16. To see if the Town will vote to raise and appropriate the sum of two hundred fifty (\$250.00) dollars to extend the rubbish collection to Hackett Hill. Inserted by petition.

17. To see if the Town will vote to raise and appropriate the sum of thirty-five (\$35.00) dollars to install a street light on Sunset Ave., approximately two hundred (200') feet from Main Street. Inserted by petition.

18. To see if the Town will vote to raise and appropriate the sum of thirty-five (\$35.00) dollars to install one street light on Pinnacle Street, near the Jamestown property. Inserted by petition.

19. To see if the Town will vote to increase each selectman's salary one hundred (\$100.00) dollars and raise and appropriate three hundred (\$300.00) dollars to cover cost of same.

20. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 11th day of February, in the year of our Lord nineteen hundred and fifty-five.

JAMES G. FOLLANSBEE,
LESLIE M. PIKE,
OSCAR MORIN, JR.,
Selectmen of Hooksett, N. H.

A true copy of Warrant—Attest:

JAMES G. FOLLANSBEE,
LESLIE M. PIKE,
OSCAR MORIN, JR.,
Selectmen of Hooksett, N. H.

HOOKSETT BUDGET COMMITTEE REPORT

An open meeting of the Budget Committee was held at the Town Hall on Friday evening, February 11, 1955 at 7 p.m. Voters present discussed the articles of the warrant.

At the close of the meeting a closed meeting of the Budget Committee was held.

Articles approved by the Committee were as follows: Nos. 7, 8, 11, 12, 15, 16, 17, 18 and 19.

Respectfully submitted,

Hooksett Budget Committee:

Frank D. Cate, Chairman

Chas. E. Woodbury, Clerk

Lindsay H. Rice,

Gerard Lambert,

James G. Follansbee,

for Selectmen

Lois Merrill,

for School Board

John B. Mulaire,

for Water Precinct.

BUDGET OF THE TOWN OF
Estimates of Revenue and Expenditures for the
Compared
Estimated and Actual Revenue, Appropriations and
to December

SOURCES OF REVENUE	Estimated Revenue Previous Year 1954	Actual Revenue Previous Year 1954	Estimated Revenue Ensuing Year 1955
From State:			
Interest and Dividends Tax	\$ 2,700.00	\$ 2,624.83	\$ 2,700.00
Railroad Tax	235.00	218.71	215.00
Savings Bank Tax	300.00	93.76	100.00
Reimbursement a/c State and Federal forest lands	48.00	53.66	50.00
Reimbursement a/c Exemption of Growing Wood and Timber		854.94	
For Fighting Forest Fires	150.00	435.79	150.00
National Forest Reserve Bear Brook Res. Head Tax	350.00	48.74 726.50	750.00
From Local Sources Except Taxes:			
Dog Licenses	900.00	767.50	750.00
Business Licenses, Permits and Filing Fees	100.00	130.25	100.00
Fines and Forfeits, Municipal Court	300.00	605.00	500.00
Rent of Town Hall and Other Buildings	225.00	277.00	250.00
Interest Received on Taxes and Deposits	750.00	810.91	800.00
Income from Trust Funds	500.00	535.50	544.10
Income of Departments:			
(a) Highway, including rental of equip.	1,500.00	1,336.01	1,200.00
(b) Miscel. Refunds	100.00	1,407.17	250.00
(c) Refunds on Town Charges		1,162.00	1,000.00
(d) Road Toll Refund		360.90	350.00
Motor Vehicle Permit Fees	10,500.00	14,753.78	15,000.00
Sale of Town Property	200.00	1,716.00	200.00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular at \$2	2,500.00	2,318.00	2,300.00
(b) National Bank Stock Taxes	16.00	16.00	16.00
(c) Timber Tax	<u>2,000.00</u>	<u>1,092.43</u>	<u>2,000.00</u>
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	23,374.00	\$32,345.38	\$29,225.10
AMT. TO BE RAISED BY PROP. TAXES			<u>\$40,366.28</u>
TOTAL REVENUES			<u>\$69,591.38</u>

FRANK D. CATE,
JAMES G. FOLLANSBEE,
CHARLES E. WOODBURY,
LINDSAY H. RICE,
LOIS C. MERRILL,
GERARD LAMBERT,
JOHN B. MULAIRE,

Budget Committee

HOOKSETT, NEW HAMPSHIRE

Ensuing Year January 1, 1955 to December 31, 1955
with
Expenditures of the Previous Year January 1, 1954
31, 1954

PURPOSES OF EXPENDITURES	Appropriation: Previous Year 1954	Actual Expend- itures Previous Year 1954	Appropriations Recom- mended By Budget Committee 1955
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 3,500.00	\$ 3,533.44	\$ 3,800.00
Town Officers' Expenses	2,200.00	2,514.81	2,500.00
Election and Registration Expenses and Town Reports	1,500.00	1,349.33	850.00
Expenses Town Hall and Other Town Buildings	850.00	1,289.37	1,000.00
Protection of Persons and Property:			
Vault		72.50	
Police Department	850.00	955.49	1,000.00
Fire Department	5,500.00	7,370.07	5,500.00
Forest Fires	500.00	619.70	500.00
Civil Defense	50.00	87.97	200.00
Health:			
Health Department, Including Hospitals	75.00	59.50	75.00
Vital Statistics	100.00	77.50	100.00
Sewer Maintenance	150.00	13.00	100.00
Town Dump and Garbage Removal	3,000.00	3,573.63	3,750.00
Highways and Bridges:			
Resurfacing Fund	2,500.00	2,155.61	2,500.00
Town Maintenance—Summer	10,500.00	12,615.09	10,500.00
Town Maintenance—Winter	8,500.00	9,020.06	8,500.00
Street Lighting	4,900.00	5,146.04	5,200.00
General Expenses of Highway Department	2,500.00	2,672.03	2,500.00
Town Road Aid	448.82	1,948.82	451.38
Libraries	350.00	350.00	350.00
Public Welfare:			
Town Poor	2,500.00	2,443.93	2,000.00
Old Age Assistance	5,000.00	5,068.21	5,000.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	100.00	172.40	200.00
Aid to Soldiers and Their Families	200.00	228.53	200.00
Recreation:			
Parks and Playgrounds Incl. Band Concerts	50.00	228.03	500.00
Public Service Enterprises:			
Cemeteries	1,200.00	1,844.03	1,600.00
Hydrants	2,000.00	2,000.00	2,000.00
Unclassified:			
Damages and Legal Expenses, Incl. Dog Damage	1,000.00	1,111.16	500.00
Advertising and Regional Associations	100.00	100.00	100.00
Employees' Retirement and Social Security	400.00	625.31	625.00
Interest			
On Temporary Loans	200.00	300.00	300.00
On Long Term Notes	200.00	331.20	200.00
Outlay for New Construction and Perm. Improvement			
Highways and Bridges:			
Town Construction New	1,350.00	1,258.20	1,000.00
Surveying	850.00	698.50	250.00
New Lands and Buildings	1,000.00	1,000.00	1,500.00
New Equipment	1,640.00	1,621.50	3,240.00
Indebtness:			
Payment on Principal of Debt:			
Long Term Notes	1,000.00	1,000.00	1,000.00
County Tax		11,249.82	
School District	104,197.01	89,902.21	
TOTAL EXPENDITURES	\$170,960.83	\$176,606.90	\$ 69,591.38

INVENTORY OF THE TOWN OF HOOKSETT

1954

Description of Property	Value
Lands and Buildings (Exclusive of Growing Wood and Timber)	\$1,866,485.00
Electric Plants, 2	666,813.00
Petroleum and Gas Transmission Lines, 1	23,800.00
Horses, 27	2,075.00
Cows, 106	7,450.00
Other Neat Stock, 6	400.00
Goats, 7	70.00
Hogs, 16	275.00
Fowls, 11,315	5,869.00
Boats and Launches, 14	700.00
Portable Mills	900.00
Road Building and Repairing Machinery	72,000.00
Wood, Lumber, etc.	8,175.00
Gasoline Pumps and Tanks, 37 Pumps, 8 Tanks	4,580.00
Stock in Trade	51,425.00
Mills and Machinery	77,000.00
Total Gross Valuation before Exemptions allowed	\$2,788,017.00
Less: Soldiers' Exemptions and Exemptions to Blind	264,550.00
Net Valuation on which tax rate is computed	2,523,467.00
Amount of property valuation exempted to veterans	263,150.00
Amount of property valuation exempted to blind	1,400.00
Number of inventories distributed	1,015
Number of inventories returned	750
Number of veterans who received property exemption	275
Number of veterans exempted from poll tax	295

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED — 1954

Appropriations :

Town Officers' Salaries	\$	3,500.00
Town Officers' Expenses		2,200.00
Social Security or Retirement		400.00
Election and Registration Expenses		1,500.00
Town Hall and Buildings Maintenance		850.00
Police Department		850.00
Fire Department \$5,500.00 Forest Fires \$500.		6,000.00
Civilian Defense		50.00
Health Department		75.00
Dump and Garbage Collection		3,000.00
Vital Statistics		100.00
Town Road Aid		448.82

Town Maintenance :

Summer	\$10,500.	
Winter	8,500.	
Resurfacing	2,500.	21,500.00
New Construction		1,350.00
General Expenses of Highway Department		2,500.00
Street Lighting		4,900.00
Sewers		150.00
Libraries		350.00
Old Age Assistance		5,000.00
Town Poor		2,500.00
Soldiers' Aid		200.00
Memorial Day		100.00
Parks and Playgrounds		50.00
Water and Electric Utilities		2,000.00
Cemeteries		1,200.00
Damages and Legal Expenses, inc.		
Dog damages		1,000.00
Advertising and Regional Associations		100.00
Payments on Debt, Prin. \$3,640.-Int. \$400.		4,040.00

County Tax		11,249.82
School Tax		104,179.01
		<hr/>
Total Town and School Appropriations		\$181,360.65
Less: Estimated Revenues and Credits:		
Interest and Dividends Tax	\$ 2,624.83	
Railroad Tax	235.00	
Savings Bank Tax	93.76	
Reimbursement a/c State and		
Federal Lands	48.74	
Reimbursement a/c Exemption of		
Growing Wood and Timber	2,201.06	
Motor Vehicle Permit Fees	10,500.00	
Dog Licenses	900.00	
Business Licenses and Permits	100.00	
Fines and Forfeits — Municipal		
Court	350.00	
Rent of Town Property and Equip-		
ment	1,725.00	
Interest on Taxes and Income from		
Trust Funds	1,250.00	
Sale of Tax Deeded Property	200.00	
Other Revenue	600.00	
		<hr/>
Total Revenues and Credits		\$ 20,828.39
		<hr/>
		\$160,532.26
Plus Overlay		2,900.93
		<hr/>
Net Amount to be raised by Taxation		\$163,433.19
Less: 1210 Poll Taxes at \$2.00	\$ 2,420.00	
National Bank Stock Taxes	16.00	
		<hr/>
		2,436.00
Amount to be raised by property taxes		
on which tax rate is to be figured		\$160,997.19

Taxes to be Committed to Collector:

Property Taxes	\$160,997.19
Poll Taxes at \$2.00	2,420.00
National Bank Stock Taxes	16.00
Precinct Taxes	4,260.37

Tax Rates:

Town	\$6.38
Precinct	.66

FINANCIAL REPORT

Assets

Cash:		
In hands of treasurer		\$33,398.81
Other Bills Due Town:		
For Cemetery lots	\$ 30.00	
For use of Grader, pump, etc.	150.92	
For Trust Funds	544.10	
For Misc. bills	152.50	
	<hr/>	877.52
Unredeemed Taxes:		
Levy of 1953	426.08	
Levy of 1952	167.53	
Previous Years	999.37	
	<hr/>	1,593.48
Uncollected Taxes:		
Levy of 1954	28,976.18	
Levy of 1953	735.46	
Levy of 1952	192.27	
Previous Years	13.45	
State Head Taxes —		
Levy of 1954	196.00	
State Head Taxes —		
Previous Years	6.50	
	<hr/>	30,119.86
Total Assets		\$65,989.67
Excess of liabilities over assets (Net Debt)		1,211.95
		<hr/>
Grand Total		\$67,211.62

Liabilities

Accounts Owed by the Town:

Vault	\$ 107.69	
Sand Traps	415.92	
	<hr/>	\$ 523.61

Due to State:

State Head Taxes — 1954		
Uncollected	\$ 1,960.00	
Collected — not remitted to State Treasurer	265.00	
	<hr/>	2,225.00

Due to School District:

Balance of Appropriation	52,697.01	
	<hr/>	54,922.01

Long Term Notes Outstanding:

Misery Hill Road	3,000.00	
Truck	800.00	
Fire Trucks	7,966.00	
	<hr/>	11,766.00

Total Liabilities	<hr/>	\$67,211.62
-------------------	-------	-------------

Grand Total	<hr/>	\$67,211.62
-------------	-------	-------------

Town of Hooksett

RECEIPTS AND

Receipts

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)

Property Taxes, current year	\$134,993.52
Poll Taxes, current year at \$2.00	1,800.00
National Bank Stock Taxes	16.00
State Head Taxes at \$5.00	5,605.00

Total Current Year's Taxes

collected and remitted \$142,414.52

Property Taxes and Yield Taxes

Previous Years 18,717.43

Poll Taxes, Previous Years at \$2 518.00

State Head Taxes at \$5, Previous Years 1,660.00

Interest received on Taxes 810.91

Penalties on State Head Taxes 188.00

Tax sales redeemed 156.77

PAYMENTS For the Year Ended December 31, 1954

Payments

Current Maintenance Expenses :

General Government :

Town officer's salaries	\$ 3,533.44	
Town officer's expenses	2,514.81	
Election and registration expenses	1,349.33	
Expenses town hall and other		
town buildings	1,289.37	
	<hr/>	\$ 8,686.95

Protection of Persons and Property :

Police department	955.49	
Fire department, including		
forest fires	7,989.77	
Town Planning Board	59.50	
Bounties	9.50	
Damage by dogs	46.00	
Special appropriation for Vault	72.50	
Civil Defense	87.97	
	<hr/>	\$ 9,220.73

Health :

Health department, including hospitals	59.50	
Vital statistics	77.50	
Sewer maintenance	13.00	
Town dumps and garbage removal	3,573.63	
	<hr/>	\$ 3,723.63

Highways and Bridges :

Town Road Aid	3,440.93	
Town Maintenance :		
Summer	\$11,897.79	
Winter	8,582.36	
WT	1,155.00	
	<hr/>	21,635.15
Street lighting	5,146.04	

Town of Hooksett

RECEIPTS AND

Receipts

From State:

For Highways and Bridges:

For Town Road Aid \$ 1,492.11

Interest and dividends tax 2,624.83

Railroad Tax 218.71

Savings Bank Tax and Building
and Loan Association Tax 93.76

Reimbursement a/c State and
Federal forest lands 48.74

Reimbursement a/c Exemption of
Growing Wood and Timber 53.66

Reimbursement on Timber Tax 854.94

Fighting forest fires 435.79

Gas Tax Refund 360.90

Reimbursement a/c Head Tax 29.93

6,213.37

PAYMENTS For the Year Ended December 31, 1954

Payments

General Expenses of Highway		
Department and surveying	2,770.53	
	<u> </u>	\$ 32,992.65
Libraries:		
Libraries		350.00
Public Welfare:		
Old age assistance	5,068.21	
Town poor	2,443.93	
Surplus food	38.36	
	<u> </u>	\$ 7,550.50
Patriotic Purposes:		
Memorial Day and Veteran's		
Associations	172.40	
Aid to soldiers and their families	228.53	
	<u> </u>	\$ 400.93
Recreation:		
Parks and playgrounds, including		
band concerts		228.03
Public Service Enterprises:		
Municipal water & surveying for		
water project	2,600.00	
Cemeteries	1,844.03	
Sp. App. Tax Map	119.50	
	<u> </u>	\$ 4,563.53
Unclassified:		
Damages and legal expenses		1,065.16
Advertising and Regional Associations	100.00	
Taxes bought by town	428.08	
Discounts, Abatements and Refunds	3,061.39	

Town of Hooksett

RECEIPTS AND

Receipts

From Local Sources, Except Taxes:

Dog licenses 767.50

Business licenses, permits and
filing fees 130.25

Fines and forfeits, municipal court 605.00

Rent of town property 277.00

Income from trust funds 535.50

Income from departments 1,336.01

Income from Precinct taxes 4,352.11

Registration of motor vehicles,
1953 Permits 234.21

Registration of motor vehicles,
1954 Permits 14,519.57

22,757.15

PAYMENTS **For the Year Ended December 31, 1954**

Payments

Employees' Retirement and Social Security	625.31
--	--------

Total Current Maintenance Expenses	\$ 4,214.78
------------------------------------	-------------

Interest :

Paid on temporary loans in anticipation of taxes	300.00
Paid on long term notes	311.20
Total Interest Payments	—————\$ 631.20

Outlay for New Construction,
Equipment and
Permanent Improvements :

Highways and Bridges— Town construction	1,258.20
Resurfacing and '52 Sp. App.	2,305.86
New equipment—Fire Departments	9,960.00
Total Outlay Payments	—————\$ 13,524.06

Indebtedness :

Payments on temporary loans in anticipation of taxes	40,000.00
Payments on long term notes	3,621.50
Total Indebtedness Payments	—————\$ 43,621.50

Payments to Other Governmental
Divisions :

State Head Taxes paid State Treas. 1954 Taxes	\$5,909.00
Prior Years	968.48
	————— 6,877.48
Taxes paid to County	11,249.82
Payments to Precincts	4,250.00

Town of Hooksett

RECEIPTS AND

Receipts

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	\$40,000.00
Long term notes during year	10,375.00
Refunds	2,465.42
Sale of town property	1,716.00
Charity Fund	3.00

Total Receipts Other than Current Revenue	\$ 54,559.42
--	--------------

Total Receipts from All Sources	\$247,995.57
Cash on hand January 1, 1954	28,456.40

Grand Total	\$276,451.97
-------------	--------------

PAYMENTS For the Year Ended December 31, 1954

Payments

Payments to School Districts

1953 Tax	\$36,702.44	
1954 Tax	51,500.00	
1952 Tax	1,699.77	
	<hr/>	89,902.21

Total Payments to Other

Governmental Divisions	<hr/>	112,279.51
------------------------	-------	------------

Total Payments for all Purposes	<hr/>	\$243,053.16
---------------------------------	-------	--------------

Cash on hand December 31, 1954	<hr/>	33,398.81
--------------------------------	-------	-----------

Grand Total	<hr/>	\$276,451.97
-------------	-------	--------------

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 14,000.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings	3,500.00
Furniture and Equipment	1,800.00
Police Department, Lands and Buildings	1,000.00
Equipment	150.00
Fire Department, Lands and Buildings	16,000.00
Equipment	25,000.00
Highway Department, Lands and Buildings	1,000.00
Equipment	16,000.00
Materials and Supplies	2,000.00
Parks, Commons and Playgrounds	1,000.00
Schools, Lands and Buildings	100,000.00
Equipment	4,000.00
Lands and Buildings acquired through	
Tax Collector's deeds	
Kimball lot, 13 acres	150.00
Victor LeBlanc	90.00
Doris Brown, 8 acres Wheeler lot	100.00
James Hewey, homestead	650.00
Bessie Worrell land	200.00
Antoinette J. Wheeler, 16 acres	250.00
Austin heirs, sprout lot	75.00
Emma Richardson heirs, 30 acres	300.00
Annie G. Towle, 112 acres	100.00
62 Old Gristmill lots	1,200.00
Owner unknown, 2 lots	300.00
Henry Dargie, 70 acres, 2 lots	100.00
Dennis Morrisette, 20 acres	200.00
 Total	 \$190,165.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

JAMES G. FOLLANSBEE,
LESLIE M. PIKE,
OSCAR MORIN, JR,

Selectmen

ARMAND D. LABBE,

Treasurer

February 3, 1955

TOWN CLERK'S REPORT

1954

Collections

1953 Auto Permits	\$ 234.21	
1954 Auto Permits	14,515.47	
	<hr/>	\$14,749.68
1954 Dog Licenses		769.50
Filing fees, March election	\$ 10.00	
Filing fees, November election	9.00	
	<hr/>	19.00
		<hr/>
		\$15,538.18

Payments to Treasurer

1953 Auto permits	\$ 234.21	
1954 Auto Permits	14,519.57	
1954 Dog Licenses	767.50	
Filing Fees	19.00	
	<hr/>	\$15,540.28
Dog license will be paid Treas. in Jan. '55		2.00
		<hr/>
		\$15,542.28
Less overpayment due to incorrect addition		4.10
		<hr/>
		\$15,538.18

TAX COLLECTOR'S REPORT

From January 1, 1954 to December 31, 1954

Levy of 1950			
Uncollected property taxes	\$	5.40	
Uncollected poll tax		2.00	
Uncollected precinct taxes		7.43	
Interest collected		.56	
		<u> </u>	\$ 15.39

Credits			
Remitted to Treasurer:			
Poll taxes collected	\$	2.00	
Interest collected		.56	
		<u> </u>	\$ 2.56
Property tax abated	\$	5.40	
Uncollected precinct tax		7.43	12.83\$ 15.39
		<u> </u>	<u> </u>

Levy of 1951			
Uncollected property taxes	\$	86.00	
Uncollected poll tax		2.00	
Uncollected yield tax		48.00	
Uncollected precinct tax		8.32	\$ 144.32
		<u> </u>	

Credits			
Abatements:			
Property taxes	\$	82.50	
Precinct tax		7.80	
Yield tax		48.00	
		<u> </u>	\$ 138.80
Uncollected property taxes		3.50	
Uncollected poll tax		2.00	
Uncollected precinct tax		.52	6.02
		<u> </u>	\$ 144.32

Levy of 1952

Uncollected property taxes	\$	248.46	
Uncollected poll taxes		8.00	
Uncollected yield taxes		94.92	
Uncollected precinct taxes		4.55	
Interest collected		9.48	
		<hr/>	\$ 365.41

Credits

Remitted to Treasurer:

Property taxes	\$	51.43	
Poll tax		2.00	
Yield tax		14.08	
Interest collected		9.48	
		<hr/>	\$ 76.99
Property taxes abated	\$	83.25	
Poll taxes abated		6.00	
Yield tax abated		6.90	
		<hr/>	96.15
Uncollected property taxes		113.78	
Uncollected precinct taxes		4.55	
Uncollected yield taxes		73.94	
		<hr/>	192.27\$ 365.41

Levy of 1953

Uncollected property taxes		\$18,757.62	
Uncollected poll taxes		572.00	
Uncollected yield taxes		734.33	
Uncollected precinct taxes		409.34	
		<hr/>	\$20,473.29
Added poll taxes	\$	42.00	
Interest collected		791.50\$ 833.50	833.50
		<hr/>	<hr/>
			\$21,306.79

Credits

Remitted to Treasurer:

Property taxes	\$18,420.14		
Poll taxes	514.00		
Yield taxes	223.41		
Precinct taxes	408.54		
Interest collected	791.50		
	<hr/>	\$20,357.59	

Abatements:

Property tax	\$ 5.76		
Poll taxes	80.00		
Yield taxes	127.98		
	<hr/>	213.74	

Uncollected property taxes	333.52		
Uncollected poll taxes	18.00		
Uncollected yield taxes	382.94		
Uncollected precinct tax	1.00	735.46	949.20
	<hr/>		\$21,306.79

Levy of 1954

Taxes committed to Collector:

Property tax	\$160,939.58		
Poll tax	2,420.00		
Precinct tax	4,234.85		
Yield tax	1,346.12		
National Bank Stock Tax	16.00		
	<hr/>	\$168,956.55	

Added taxes:

Property tax	263.13		
Poll tax	76.00		
	<hr/>	339.13	

Interest collected			9.35
		<hr/>	\$169,305.03

Credits

Remitted to Treasurer:

Property taxes	\$131,993.69
Poll taxes	1,800.00
Precinct taxes	3,943.57
Yield taxes	0,000.00
National Bank Stock Tax	16.00
Interest	9.35
	<hr/> \$137,762.61

Discounts 2,021.94

Abatements:

Property taxes	473.02
Poll taxes	66.00
Precinct taxes	5.28
	<hr/> 544.30

Uncollected property taxes 26,714.06

Uncollected poll taxes 630.00

Uncollected yield taxes 1,346.12

Uncollected precinct taxes 286.00

\$169,305.03

Head Taxes

1952

Head tax collected	\$ 5.00	
penalty collected	.50	
	<hr/>	\$ 5.50

Remitted to Treasurer:

Head tax collected	\$ 5.00	
Penalty collected	.50	
	<hr/>	\$ 5.50

1953

Uncollected as of Jan. 1, 1954	\$ 1,755.00	
Added taxes	160.00	
Penalties collected	165.00	
	<hr/>	\$ 2,080.00

Credits

Remitted to Treasurer:

Head taxes collected	\$1,655.00	
Penalties collected	165.00	
	<u> </u>	\$ 1,820.00
Head taxes abated	195.00	
Head taxes uncollected	65.00	260.00
	<u> </u>	\$ 2,080.00

1954

Committed to Collector:

Original warrant	\$ 7,530.00	
Added taxes	240.00	
	<u> </u>	\$ 7,770.00
Penalties collected		22.50
		<u> </u>
		\$ 7,792.50

Credits

Remitted to Treasurer:

Head taxes collected	\$ 5,600.00	
Penalties collected	22.50	
Head taxes abated	215.00	
Uncollected as of Dec. 31, 1954	1,960.00	
	<u> </u>	\$7,797.50
Less double entry in cash book		5.00
		<u> </u>
		\$ 7,792.50

SUMMARY OF TAX SALES ACCOUNTS

as of December 31, 1954

Levy of	1953	1952	Previous Years
Taxes sold to Town 1953	\$426.08		
Balance unredeemed taxes		\$243.21	\$1,066.88
Interest collected after sale		4.56	9.52
	<hr/>	<hr/>	<hr/>
	\$426.08	\$247.77	\$1,076.40
Credits			
Remitted to Treasurer		\$80.24	\$ 76.53
Abatements during year			
Deeded to Town			
Unredeemed at close of 1954	\$426.08	167.53	999.87
	<hr/>	<hr/>	<hr/>
Total credits	\$426.08	\$247.77	\$1,076.40

SARAH M. HARDY,
Tax Collector

TOWN TREASURER'S REPORT

Armand D. Labbe, Treasurer

In account with Town of Hooksett, N. H. as of

January 1, 1954 to December 31, 1954

Balance in Treasury January 1, 1954	\$ 28,456.40
-------------------------------------	--------------

Received from State Treasurer :

Savings bank tax	93.76
Railroad tax	218.71
Interest & dividend tax	2,624.83
Reimbursement on timber tax	854.94
Tax on land of Bear Brook Reservation	48.74
Reimbursement for forest fire land	53.66
Head tax reimbursement	29.93
State's share of T. R. A.	1,492.11
Forest Fire Refund	319.21
Gas tax refund on tractor	360.90

Received from Chas. R. Hardy, town clerk :

1953 Auto taxes	234.21
1954 Auto taxes	14,519.57
1954 Dog taxes	767.50
1954 Filing fees	19.00

Received from Sarah M. Hardy, Tax Collector :

1950 taxes	2.56
1952 taxes	44.34
1952 yield taxes	14.08
1952 head taxes	5.50
1953 taxes	19,752.64
1953 precinct taxes	408.54
1953 head taxes	1,820.00
1953 yield taxes	223.41
1954 taxes	133,783.00

1954 precinct taxes	3,943.57
1954 head taxes	5,627.50
1954 National bank stock	16.00
1954 Discount & abatements	3,019.83
Redemption of property	156.77
Refund on tax sale check	2.00
Received from Judge Head	
1954 Court fines	605.00
Received from Lindsay H. Rice, Chief of Police:	
1954 Bicycle permits	103.75
Received from Selectmen:	
1954 Junk license	5.00
1954 Pistol permits	2.50
Received from Chas. H. Woodbury, Overseer of poor:	
For care of Meader children	1,162.00
Received from Anthony Donati, Trustee of trust funds:	
Trust funds	535.50
Received from Alphonse Laroche & Leo Hebert, Janitors:	
Rent of town hall	277.00
Received for use of town truck & grader, material & labor	1,017.49
Received for use of town pump	5.00
Received for fixing driveways	407.05
Received for 8 bags of salt	8.80
Received for collecting garbage	5.25
Received for cemetery lots:	
4 lots in Martin's	60.00
Received for care of cemetery lot	9.00
Received from Suncook Bank:	
Notes	50,375.00

Premium on Canadian check	.25
Received from Manchester Supply:	
Overpaid on account	8.51
Received from Fire Station No. 1:	
Refund on old truck	75.00
Reimbursement for new truck	798.00
Insurance refund on old truck	51.51
Received from Fire Station No. 2:	
Reimbursement for equipment bought by town	300.00
Received from Gerard Lambert:	
Refund on telephone	68.15
Received for sale of land & property	1,655.00
Received for town map	1.00
Received from U. S. Naval Base:	
For combined charities drive	3.00
	<hr/>
Total Receipts	\$276,451.97
Total Payments	243,053.16
	<hr/>
Balance in Treasury January 1, 1955	\$ 33,398.81
Armand D. Labbe, Treasurer	

SELECTMEN'S REPORT

Town Officers' Salaries

James G. Follansbee, Selectman	\$ 400.00
Leslie M. Pike, Selectman	350.00
Oscar A. Morin, Jr., Selectman	350.00
Armand D. Labbe, Treasurer	294.00
Charles R. Hardy, Town Clerk	134.57
Sarah M. Hardy, Tax Collector	1,294.87
Charles E. Woodbury, Overseer of Poor	350.00
John B. Mulaire, Health Officer	100.00
Rena B. Watson, Auditor	100.00
Rachel A. LaFleur, Auditor	100.00
Anthony Donati, Trustee of Trust Funds	20.00
Maurice Boisvert, Trustee of Trust Funds	20.00
Leon Boisvert, Trustee of Trust Funds	20.00
	<hr/>
	\$3,533.44

Town Officer's Expenses

James G. Follansbee, Mileage, meals, stamps, etc.	\$ 108.95
Leslie M. Pike, Mileage, meals, stamps, etc.	89.00
Oscar A. Morin, Jr., Mileage, meals, stamps, etc.	97.93
Charles R. Hardy, auto permits, tel., ext., etc.	891.73
Sarah M. Hardy, stamps, tax sales and expenses	119.25
Armand D. Labbe, stamped envelopes, etc.	15.89
Charles E. Woodbury, toll calls, stamps, etc.	18.70
Rena B. Watson, Clerk, toll calls, stamps	350.00
Brown & Saltmarsh, supplies	124.86
Goodman's Bookstore, supplies	17.65
F. L. Tower, 1954 N. H. Register	12.90
Sargent Brothers, Tax bills and envelopes	52.85
R. H. Llwellyn, postal scales & sharpener	5.50

Rena B. Watson, making blotter and warrant books	100.00
Monitor-Patriot, Adv. sale	15.00
Union-Leader, adv. auction	38.34
Leon Jacob, collecting dog licenses	31.00
Edson C. Eastman, supplies	6.20
Roland Levesque, Frame for tax map & material	57.32
Pembroke Press, yes & no slips	4.10
W. J. Richards, P.M. postage on Town Reports	25.00
Keystone Press, notices	7.00
J. O. Fremeau, Town Officers Bonds	151.60
Granite State Office Equip. Co., supplies	2.25
Amoskeag Sav. Bank, Box for T. F. Books	23.65
Wheeler & Clark, dog tags, books, etc.,	46.71
N. H. Bindery, Binding 2 books	9.94
Denis St. Germain, rent of Box 188	2.00
Katherine A. Crowley, conveyances, tax sales, etc.	74.29
Register of Probate, listing deeds, etc.,	2.20
Assn. of N. H. Assessors, dues	3.00
Ida Horner, dues in Tax Coll. Assn.	3.00
U. S. Auto & Truck Guide	7.00
	<hr/>
	\$2,514.81

Election and Registration

Ballard Bros. Inc., Town reports, warrants & ballots	\$657.75
Queen City Press, check lists	127.00
Ladies Aid Society, meals for town officers	110.00
K. G. Moore, chairs for Town Meeting	9.00
Herve Roberge, sound equipment	10.00
Jacques Press, paper	1.25
Paul Guimond, supplies	1.83
George A. Cook, Moderator	45.00
Roland Levesque, Asst. Moderator	20.00
Maurice Boisvert, Supervisor of check list	60.00
Paul Bernard, Supervisor of check list	60.00

Armand Belanger, Supervisor of check list	45.00
Lois Merrill, ballot clerk	30.00
Cora Hall, ballot clerk	30.00
Charles E. Woodbury, ballot clerk	30.00
Alphonse Laroche, ballot clerk	20.00
Leandre Lambert, ballot clerk	10.00
Charles R. Hardy, Town Clerk, extra work at Town Meeting	10.00
Rena B. Watson, Asst. Town Clerk	30.00
Sarah M. Hardy, Asst. Town Clerk	20.00
Homer Enderson, Police	7.50
Bernard Zapora, Police	7.50
Fred Walker, Police	7.50
	<hr/>
	\$1,349.33

Town Hall and Other Buildings

Janitor Service	\$ 288.00
Water Rates	30.00
Public Service Co., of New Hampshire	125.87
Fuel Oil	374.11
Walter Pinard, tuning piano	8.00
Repairs	302.68
Supplies	160.71
	<hr/>
	\$1,289.37

Special Appropriation, Town Vault

Roland Levesque, labor and materials	\$ 72.50
--------------------------------------	----------

Bounties

Bounties paid on hedgehogs	\$ 9.50
----------------------------	---------

Civil Defense

License plates, letters and supplies	\$ 87.97
--------------------------------------	----------

Police Department

Mileage, payrolls, insurance, supplies, etc.	\$ 955.49
Credit due for bicycle permits	103.75
	<hr/>
	\$ 851.74

Fire Department No. 1

Payrolls, telephone, lights, gas, oil and supplies	\$3,872.70
Credits from sale of old truck, insurance and cash received from the department	1,339.51
	<hr/>
	\$2,533.19

Fire Department No. 2

Payrolls, telephone, lights, gas oil and supplies	\$3,497.37
Credit by cash received from the department	300.00
	<hr/>
	\$3,197.37

Health Department

John B. Mulaire, Health Officer	\$ 59.50
---------------------------------	----------

Garbage Collections

Payrolls for the year	\$3,573.63
Credit by cash received	5.25
	<hr/>
	\$3,568.38

Vital Statistics

Charles R. Hardy	\$ 77.50
------------------	----------

Town Maintenance

Summer	\$11,897.79
Winter	8,582.36

Resurfacing	2,155.61
Withholding taxes	1,155.00

Forest Fires

George A. Cook, Firewarden, payrolls	\$ 619.70
Credit by payments from State	435.79
	<hr/>
	\$ 183.91

Street Lights

Public Service Company of New Hampshire	\$5,080.92
New Hampshire Electric Company	65.12
	<hr/>
	\$5,146.04

General Expenses, Highway Department

Tires, repairs, supplies for truck and grader	\$2,672.03
---	------------

Town Map, Special Appropriation

Frank M. Chapman	\$ 119.50
------------------	-----------

Surveying

Frank M. Chapman	\$ 98.50
------------------	----------

Fire Trucks, Special Appropriations

Art. 9 — Fire Department No. 2	\$7,875.00
Art. 10 — Fire Department No. 1	2,085.00

Libraries

James G. Follansbee, Trustee	\$ 350.00
------------------------------	-----------

Public Welfare

Old age assistance	\$5,068.21
Town Poor	2,443.93

Soldiers' Aid	228.53
Reimbursement for care of children	1,102.00
Merrimack Co. Commissioners, surplus foods	38.36

Memorial Day Celebration

Martin's Flag Co., Flags for graves	\$ 69.40
Leo C. LaFrance, Band for Memorial Day	75.00
Shirley's Flower Shop, flowers for Memorial Day	28.00
	<hr/>
	\$ 172.40

Parks and Playgrounds

Labor and supplies for Village and Lincoln Park	\$ 228.03
---	-----------

Hydrant Rentals

Hooksett Water Precinct	\$1,100.00
Manchester Water Works	900.00
	<hr/>
	\$2,000.00

Cemeteries

Labor, repairs to mower and supplies	\$1,844.03
Credit by income from Trust Funds, 1953 -	\$535.50
Credit by sale of Cemetery Lots	69.00
Credit by sale of loam	20.00
	<hr/>
	624.50
	<hr/>
	\$1,219.53

Damages and Legal Expenses

Woodbury & Woodbury, Legal Aid	\$ 137.20
Upton, Sanders & Upton, Expenses in Krewski Case	900.76
Anna Demencuk, rabbits killed by dogs	26.00
Lois C. Merrill, pullets killed by dogs	20.00
Woodbury & Woodbury, recording deeds	27.20
	<hr/>
	\$1,111.16

Taxes Bought by Town

Sarah M. Hardy, Tax Collector	\$ 428.08
-------------------------------	-----------

Discounts and Abatements

Sarah M. Hardy, Tax Collector	\$3,019.83
-------------------------------	------------

Refunds

Refunds on overtaxation of property	\$ 41.56
-------------------------------------	----------

Interest

The Suncook Bank	\$ 631.20
------------------	-----------

Town Road Aid

Treasurer, State of New Hampshire	\$3,440.93
-----------------------------------	------------

Refund from the State of New Hampshire	1,492.11
--	----------

	\$1,948.82
--	------------

Town Planning Board

Hesser's Business College, copies of Planning Ordinance	\$ 59.50
---	----------

New Construction

Labor and materials	\$1,258.20
---------------------	------------

Merrimack Valley Regional Association

Special appropriation	\$ 100.00
-----------------------	-----------

Sewer Maintenance

Labor	\$ 13.00
-------	----------

Social Security

Treasurer, State of New Hampshire	\$ 625.31
-----------------------------------	-----------

Special Appropriation

Art. 28 in 1952 - Balance - Labor and materials	\$ 150.25
---	-----------

Temporary Loans

The Suncook Bank	\$40,000.00
------------------	-------------

Long Term Notes

The Suncook Bank	\$ 3,621.50
------------------	-------------

Payments to Governmental Divisions

County Treasurer of New Hampshire - County Tax	\$11,249.82
--	-------------

Hooksett Village Water Precinct

Precinct taxes	\$4,250.00
----------------	------------

Water Survey — Special Appropriation

Whitman & Howard, Eng., water survey	\$ 600.00
--------------------------------------	-----------

State Head Taxes

State Treasurer, State of New Hampshire	\$6,789.00
---	------------

Sarah M. Hardy, Tax Collector's Comm.	88.48
---------------------------------------	-------

	\$6,877.48
--	------------

School Board

Helen W. Courser, Treasurer — 1952-53	\$1,699.77
---------------------------------------	------------

Helen W. Courser, Treasurer — 1953-54	36,702.44
---------------------------------------	-----------

Helen W. Courser, Treasurer — 1954-55	51,500.00
---------------------------------------	-----------

REPORT OF ROAD AGENT

To the Honorable Board of Selectmen and Citizens:

I herewith submit for your approval my twenty-second annual report as Road Agent for the year ending December 31, 1954.

The cost of garbage collecting has increased by having to keep a watchman at the dump on days it is open to the public, to prevent fires and control the dumping by out of town trucks; there has been an increase in the families served, also the business places at the end of the year. We are picking up garbage from 522 families and 53 business places at an average weekly cost of \$.10 per family and \$.33 per business place.

We have used 272 feet of culvert pipe in replacing culverts; built two manholes, making a total of 249 culverts and 90 manholes to be maintained by the Town.

The two hurricanes cost \$2,078.99 which was charged to maintenance. We used a total of 14,371 gals. of M C 3 Asphalt for the surface treatment.

Cost of operating grader per hour with operator	\$3.03
---	--------

Cost of operating truck per day	\$6.98
---------------------------------	--------

Work done outside of Town Work:

Receipts

Leon Jacob	\$ 6.60
Hooksett Village Water Precinct	115.29
Indian Cliff Cabins	47.48
William Stobie	1.75
Northeastern Engineering Co.	47.25
Hooksett School District	25.33
Town of Goffstown	10.13
Town of Allenstown	84.38

Town of Pembroke	47.25
State of New Hampshire	746.15
Thomas L. Poor	6.50
Norris Burbank	41.93
Hooksett Congregational Church	5.00
Ernest Lefebvre	19.75
Mrs. E. P. Follansbee	13.25
Alpha Chevette	3.50
Harry Benedick	46.63
Duracrete Block Company	125.26
A. Cote	66.69
John Schaller	38.13
Arthur Gilmore	15.12
Rena B. Watson	47.67
Effie Poor	27.25
Fred Maurice	19.07
Edward Cartier	5.00
Thomas Goonan	8.85
Gordan VanBuskirk	3.50
C. W. Johnson	23.95
	————— \$ 1,648.66

Materials on hand January 1, 1955:

Salt	\$ 445.12
Grader and Truck Tires	581.00
Cutting edges	112.00
	————— \$ 1,138.12

Payments

Winter Maintenance:

Materials	\$3,516.24
Labor	4,272.37
Trucks	793.75
	————— \$ 8,582.36
Director of Internal Revenue	\$ 437.70

Summer Maintenance :

Materials	\$5,836.20	
Labor	5,307.19	
Trucks and Tractor Mowers	754.40	
	<hr/>	\$11,897.79
Director of Internal Revenue	\$ 717.30	

Hooksett Village

Materials	\$1,500.45	
Trucks	67.50	
Labor	1,892.87	
	<hr/>	\$ 3,460.82

Bow River Road

Materials	\$ 132.44	
Labor	205.88	
	<hr/>	\$ 338.32

Bow Bog Road

Materials	\$ 341.72	
Labor	257.15	
	<hr/>	\$ 598.87

Hackett Hill Road

Materials	\$ 425.72	
Trucks	65.00	
Labor	705.99	
	<hr/>	\$ 1,196.71

Hackett Hill Cross Road

Materials	\$ 237.79	
Labor	335.48	
	<hr/>	\$ 573.27

Hackett Hill Bow Road

Materials	\$ 199.72	
Trucks	65.00	
Labor	392.69	
	<hr/>	657.41

Goffstown Road

Materials	\$ 438.78	
Trucks	75.00	
Labor	520.71	
	<hr/>	\$ 1,034.49

Manchester Road

Materials	\$ 546.61	
Truck	65.00	
Labor	595.14	
	<hr/>	\$ 1,206.75

Goonan and Riverside Roads

Materials	\$ 230.61	
Trucks	40.00	
Labor	165.51	
	<hr/>	\$ 436.12

Brookside Streets

Materials	\$ 14.53	
Labor	58.76	
	<hr/>	\$ 73.29

Martin's Ferry Roads

Materials	\$ 525.15	
Trucks	201.00	
Labor	772.80	
	<hr/>	\$ 1,498.95

Chester Turnpike Road

Materials	\$ 529.79	
Trucks	65.50	
Labor	644.21	
	<hr/>	\$ 1,239.50

Farmer Road

Materials	\$ 859.88	
Trucks	296.40	
Labor	309.66	
	<hr/>	\$ 1,465.94

Article No. 8

T. R. A.	\$1,948.82	\$ 1,948.82
----------	------------	-------------

Auburn Road

Materials	\$ 247.20	
Trucks	150.00	
Labor	211.40	
	<hr/>	\$ 608.60

Morrill Road

Materials	\$ 365.13	
Trucks	38.50	
Labor	704.79	
	<hr/>	\$ 1,108.42

Smith Road

Materials	\$ 195.70	
Trucks	153.50	
Labor	227.04	
	<hr/>	\$ 576.24

Jacob Avenue

Materials	\$ 104.72	
Trucks	19.25	
Labor	68.79	
	<hr/>	\$ 192.76

Lincoln Park Streets

Materials	\$1,239.97	
Trucks	246.50	
Labor	1,510.69	
	<hr/>	\$ 2,997.16

Town Hall

Labor		\$ 1.25
-------	--	---------

1952 — Article 28 — Sand Hill

Materials	\$ 150.25	\$ 150.25
-----------	-----------	-----------

Sewer Maintenance

Labor	\$ 13.00	\$ 13.00
-------	----------	----------

MAINTENANCE EXPENSE

Truck

Gas, oil and repairs	\$1,689.41	\$ 1,689.41
----------------------	------------	-------------

Grader

Gas, oil and repairs	\$1,456.62	\$ 1,456.62
Workmen's Liability Insurance	\$ 499.22	
Tools and supplies	243.31	
	<hr/>	\$ 742.53

Surface Treatment Appropriation

Asphalt	\$2,155.61	\$ 2,155.61
---------	------------	-------------

NEW CONSTRUCTION

"Town Hall Driveway"

Materials	\$ 202.00	
Truck	19.50	
Labor	128.50	
	<hr/>	\$ 350.00

Elmer Ave., Susan Ave., & Cyr St.

Materials	\$ 634.03	
Truck	11.17	
Labor	263.00	\$ 908.20
	<hr/>	
Total		\$ 1,258.20

Parks and Playgrounds

Labor	\$ 228.03	\$ 228.03
-------	-----------	-----------

Cemeteries

Materials	\$ 243.58	
Labor	1,600.45	
	<hr/>	\$ 1,844.03

Credits

Trustees of Trust Funds	\$ 535.50	
W. Graham	34.00	
W. Tyrell's Estate	9.00	
Lots sold	60.00	\$ 638.50
	<hr/>	
Total spent		\$ 1,205.53

Garbage Collection

Materials	\$ 257.63
Labor	3,316.00
	<hr/>
	\$3,573.63
Credits	5.25
	<hr/> \$ 3,568.38

Highway Department Inventory

1953 Dodge Dump Truck
 1953 Anderson Snow Plow
 1948 Austen Western Grader
 1948 Austen Western Bulldozer Blade
 1948 Austen Western Snow Plow
 1943 Garage Type Sander
 1 Anvil
 1 Grindstone
 4 Snow Shovels
 3 Snow Pushers
 2 Wheel Barrows
 6 Round point Shovels
 6 No. 2 Square Shovels
 200 feet $\frac{1}{2}$ inch Rope
 50 feet $\frac{1}{2}$ inch Rope
 9 Kerosene Torches
 3 Pair Rubber boots
 4 sets Storm Clothes
 1 Asphalt Rake
 3 Steel Rakes
 3 Wooden Rakes
 3 Forks
 4 Stone pickers
 3 Picks
 3 Grub Hoes
 3 8lb Hammers

- 1 16lb Hammer
- 3 Crowbars
- 3 Axes
- 3 Cant Dogs
- 1 Bull point
- 1 No. 213 Gasoline Torch
- 1 Gasoline Blow torch
- 1 Electric Soldering Iron
- 1 No. 50 Hand Force Pump
- 1 No. 4 Bolt Cutter
- 1 No. 4 Chain Tongs
- 1 Vise
- 3 Crosscut Saws
- 3 Crosscut saw wedges
- 1 3-inch Diaphragm Pump
- 1 2-inch Gasoline Pump

GEORGE A. COOK,

Road Agent

Trust Funds

Report of the Trust Funds of the Town of Hooksett, N. H., on December 31, 1954

Date of Creation	TRUST FUNDS — for Care of Cemetery Lots	HOW INVESTED AND WHERE	Amount of Principal					Rate of Interest Percent	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
			\$								\$
1900	Hannah Farmer	Amoskeag Savings Bank	\$100.00	.29	3	3.02	\$	3.00			.31
1902	Laura A. Davis	Amoskeag Savings Bank	50.00	.27	3	1.52		1.50			.29
1903	Amos G. Prescott	Amoskeag Savings Bank	100.00	.29	3	3.02		3.00			.31
1906	Nettie Goodale Kent	Amoskeag Savings Bank	50.00	.02	3	1.50		1.50			.02
1909	Eliza A. Buswell	Amoskeag Savings Bank	500.00	.54	3	17.02		16.50			64.06
1910	Mary J. McAfee	Amoskeag Savings Bank	100.00	.29	3	3.02		3.00			.31
1911	Mary J. Bingham	Amoskeag Savings Bank	200.00	.08	3	6.92		6.50			29.50
1914	Adelia A. Davis	Amoskeag Savings Bank	200.00	.43	3	6.35		6.00			10.78
1915	Elsie M. Gordon	Amoskeag Savings Bank	100.00	.29	3	3.02		3.00			.31
1915	Joseph M. Lewis	Amoskeag Savings Bank	100.00	.29	3	3.02		3.00			.31
1916	Georgia A. Rose	Amoskeag Savings Bank	200.00	.04	3	7.40		7.00			45.44
1916	Marie A. Craig	Amoskeag Savings Bank	100.00	.29	3	3.02		3.00			.31
1917	Jonathan E. Kimball	Amoskeag Savings Bank	100.00	.29	3	3.02		3.00			.31
1920	E. S. Edmunds	Franklin Savings Bank	100.00	.02	3	3.02		3.00			.04
1920	John A. Littlefield	Amoskeag Savings Bank	150.00	.22	3	5.05		5.00			17.27
1921	Orvilla Aldrich	Suncook Savings Bank	100.00	.58	3	3.04		3.00			.62
1921	William O. Gordon	Amoskeag Savings Bank	100.00	.29	3	3.02		3.00			.31
1922	William W. Colby	Amoskeag Savings Bank	100.00	.29	3	3.02		3.00			.31
1922	Arah W. Prescott	Amoskeag Savings Bank	200.00	.13	3	6.08		6.00			1.21
1922	Prescott Library Grounds ..	Amoskeag Savings Bank	100.00	....	3	3.02		3.02			....
1922	S. S. Wiggin	Amoskeag Savings Bank	100.00	.29	3	3.02		3.00			.31
1922	Nelson O. Bean	Amoskeag Savings Bank	100.00	.29	3	3.02		3.00			.31
1923	James B. Ordway	Amoskeag Savings Bank	100.00	.29	3	3.02		3.00			.31

1923	Edward M. DuDevoir	.....	Amoskeag Savings Bank	.....	100.00	.29	3	3.02	3.00	.31
1923	Jessie Gault	.....	Amoskeag Savings Bank	.....	100.00	.29	3	3.02	3.00	.31
1923	Frank C. Towle	.....	Amoskeag Savings Bank	.....	100.00	.29	3	3.02	3.00	.31
1924	Mary J. Lawrence	.....	Amoskeag Savings Bank	.....	100.00	.29	3	3.02	3.00	.31
1924	Juliet Porter	.....	Amoskeag Savings Bank	.....	100.00	.29	3	3.02	3.00	.31
1924	Michael J. D. Murphy	.....	Manchester Savings Bank	.....	200.00	17.97	3	7.67	6.50	19.14
1926	Edmund J. Langley	.....	Manchester Savings Bank	.....	100.00	.29	3	3.54	3.00	.83
1926	Linda L. Wentworth	.....	Manchester Savings Bank	.....	100.00	.29	3	3.54	3.00	.83
1926	Alexander H. Converse	.....	Amoskeag Savings Bank	.....	100.00	.29	3	3.02	3.00	.31
1926	Mary Jane Albert	.....	Amoskeag Savings Bank	.....	50.00	.27	3	1.52	1.50	.29
1926	Wyatt W. Kelley	.....	Manchester Savings Bank	.....	100.00	.29	3	3.54	3.00	.83
1926	John I. Otterson	.....	Manchester Savings Bank	.....	100.00	1.10	3	3.56	3.00	1.66
1927	George A. Colby	.....	Amoskeag Savings Bank	.....	100.00	.29	3	3.02	3.00	.31
1927	Charles A. Beauregard	.....	Amoskeag Savings Bank	.....	100.00	.29	3	3.02	3.00	.31
1927	Hattie N. West	.....	Manchester Savings Bank	.....	129.00	4.61	3	4.69	4.00	5.30
1927	Hannah Augusta Farmer	.....	Manchester Savings Bank	.....	200.00	6.87	3	7.28	6.00	8.15
1929	Curtis E. Dalton	.....	Amoskeag Savings Bank	.....	100.00	.29	3	3.02	3.00	.31
1929	Mary J. McLaughlin	.....	Amoskeag Savings Bank	.....	100.00	.29	3	3.02	3.00	.31
1929	Julia E. Chase	.....	Amoskeag Savings Bank	.....	100.00	.29	3	3.02	3.00	.31
1929	John L. McIntire	.....	Amoskeag Savings Bank	.....	100.00	.29	3	3.02	3.00	.31
1929	John H. Farnham	.....	Amoskeag Savings Bank	.....	100.00	.81	3	3.03	3.00	.84
1930	William Head	.....	Manchester Savings Bank	.....	100.00	.29	3	3.54	3.00	.83
1930	Charles Colby	.....	Manchester Savings Bank	.....	200.00	31.31	3	8.16	8.00	31.47
1930	Henry F. Kimball	.....	Manchester Savings Bank	.....	100.00	12.39	3	3.96	3.00	13.35
1931	Arthur A. Kimball	.....	Manchester Savings Bank	.....	50.00	2.28	3	1.84	2.00	2.12
1932	Elma S. Huse	.....	Amoskeag Savings Bank	.....	250.00	12.27	3	7.92	6.00	14.19
1932	Josie Elliott Corliss	.....	Amoskeag Savings Bank	.....	100.00	.29	3	3.02	3.00	.31
1932	Peter C. Kimball	.....	Amoskeag Savings Bank	.....	100.00	.29	3	3.02	3.00	.31
1933	Hannah Almon	.....	Amoskeag Savings Bank	.....	100.00	.29	3	3.02	3.00	.31
1933	Aurie McDonnell	.....	Manchester Savings Bank	.....	50.00	.27	3	1.77	1.50	.54
1934	Kathryn Morrill Brown	...	Manchester Savings Bank	.....	100.00	.04	3	3.52	3.00	.56
1934	Edward W. Fowler	.....	Manchester Savings Bank	.....	200.00	38.23	3	8.40	6.50	40.13
1935	Helen P. Eastman	.....	Manchester Savings Bank	.....	100.00	.29	3	3.54	3.00	.83

Report of the Trust Funds of the Town of Hooksett, N. H., on December 31, 1954

TRUST FUNDS — for Care of Cemetery Lots		HOW INVESTED AND WHERE		Balance of Income on Hand at End of Year					
Date of Creation				Amount of Principal	Balance of Income on Hand at Beginning of Year	Rate of Interest	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
1935	McAfee Library Fund	Amoskeag Savings Bank	.....	1,000.00	....	3	30.23	30.23	....
1935	Ida B. McAfee	Amoskeag Savings Bank	.....	100.00	.29	3	3.02	3.00	.31
1935	Jennie I. Fowler	Amoskeag Savings Bank	.....	100.00	.29	3	3.02	3.00	.31
1935	Henry R. Page	Amoskeag Savings Bank	.....	200.00	24.45	3	6.77	6.50	24.72
1935	William H. Robinson	Amoskeag Savings Bank	.....	100.00	.29	3	3.02	3.00	.31
1935	Samuel Head	Manchester Savings Bank	.....	50.00	.27	3	1.77	1.50	.54
1936	Charles B. Rogers	Suncook Savings Bank	.....	200.00	6.03	3	6.26	6.00	6.29
1936	Rebecca Rowe	Manchester Savings Bank	.....	150.00	1.10	3	5.33	4.50	1.93
1936	Walter H. Summersby	Manchester Savings Bank	.....	250.00	18.60	3	9.47	8.00	20.07
1937	Henry C. White	Amoskeag Savings Bank	.....	100.00	.29	3	3.02	3.00	.31
1937	Susan Summersby	Manchester Savings Bank	.....	200.00	29.68	3	8.09	6.50	31.27
1937	Martha A. Carbee	Manchester Savings Bank	.....	100.00	.29	3	3.54	3.00	.83
1937	George E. Gordon	Suncook Savings Bank	.....	150.00	6.71	3	4.73	4.50	6.94
1937	Edwin A. Tyrrell	Manchester Savings Bank	.....	50.00	1.83	3	1.81	1.50	2.14
1938	Charles A. Bailey	Manchester Savings Bank	.....	150.00	7.11	3	5.53	4.50	8.14
1938	George W. Fowler	Suncook Savings Bank	.....	100.00	.58	3	3.04	3.00	.62
1938	Mary E. Fuller and Betsy A. Verrill	Amoskeag Savings Bank	.....	125.00	1.32	3	3.81	3.00	2.13
1939	Scott S. Eastman	Amoskeag Savings Bank	.....	125.00	.99	3	3.79	3.00	1.78
1939	Rebecca D. Tarlton	Amoskeag Savings Bank	.....	500.00	8.95	3	15.36	14.00	10.31
1939	George W. Clark	Amoskeag Savings Bank	.....	150.00	2.06	3	4.59	5.00	1.65
1939	Louis F. Smith	Amoskeag Savings Bank	.....	100.00	.29	3	3.02	3.00	.31

1939	Friendship Lodge I.O.O.F. No. 19	Amoskeag Savings Bank	100.00	.29	3	3.02	3.00	.31
1940	Arthur D. Brown	Amoskeag Savings Bank	100.00	.29	3	3.02	3.00	.31
1940	Thomas Walker	Amoskeag Savings Bank	175.00	4.06	3	5.41	5.00	4.47
1940	Linda S. Varney	Suncook Savings Bank	200.00	3.13	3	6.15	5.00	4.28
1940	Charles S. Clark	Manchester Savings Bank	100.00	.55	3	3.54	3.00	1.09
1940	Hugh A. Hill and Fred C. Abbott	Suncook Savings Bank	150.00	2.38	3	4.61	4.50	2.49
1940	Richard A. Lantry	Suncook Savings Bank	150.00	2.39	3	4.61	4.50	2.50
1941	George A. Robie	Suncook Savings Bank	100.00	.58	3	3.04	3.00	.62
1941	George C. Dutton	Suncook Savings Bank	200.00	9.60	3	6.33	6.50	9.43
1941	Woodbury Davison	Suncook Savings Bank	100.00	.86	3	3.04	3.00	.90
1942	P. E. Crooker	Suncook Savings Bank	100.00	.58	3	3.04	3.00	.62
1942	Amos Rowell	Suncook Savings Bank	150.00	2.38	3	4.61	4.50	2.49
1942	Elnora A. Jones	Amoskeag Savings Bank	50.00	.27	3	1.52	1.50	.29
1943	John C. Dutton Library ..	Amoskeag Savings Bank	955.71	...	3	28.88	28.88	...
1943	John C. Dutton Cemetery ..	Amoskeag Savings Bank	955.71	47.50	3	30.32	33.00	44.82
1943	J. Hollis Morgan	Manchester Savings Bank	100.00	.29	3	3.54	3.00	.83
1943	Maude E. Soule	Manchester Savings Bank	200.00	.35	3	7.05	6.00	1.40
1944	Dr. Horace Gage	Suncook Savings Bank	100.00	.58	3	3.04	3.00	.62
1944	Charles Emery	Suncook Savings Bank	150.00	2.38	3	4.61	4.50	2.49
1944	Alice M. Grey	Suncook Savings Bank	100.00	.58	3	3.04	3.00	.62
1944	Samuel Head, Jr.	Suncook Savings Bank	100.00	.58	3	3.04	3.00	.62
1944	John A. Cate	New Hampshire Savings Bank ..	300.00	.06	3	9.06	9.00	.12
1945	W. H. Wilcox	Manchester Savings Bank	200.00	3.94	3	7.18	6.00	5.12
1945	Joel Lund	Suncook Savings Bank	100.00	.58	3	3.04	3.00	.62
1945	Joseph M. Slater	Suncook Savings Bank	175.00	5.87	3	5.45	5.00	6.32
1946	Peter Rowell	Manchester Savings Bank	150.00	2.69	3	5.37	4.50	3.56
1946	John Gault	Manchester Savings Bank	300.00	16.79	3	11.17	9.50	18.46
1946	Frank E. Cox Library Fund	Suncook Savings Bank	1,000.00	...	3	30.37	30.37	...
1948	Fred Stevens	Manchester Savings Bank	300.00	14.15	3	11.07	9.00	16.22
1948	Arthur B. Pitman	Manchester Savings Bank	150.00	2.85	3	5.37	4.50	3.72
1948	Enoch N. Ela	Manchester Savings Bank	175.00	3.52	3	6.28	6.00	3.80

Report of the Trust Funds of the Town of Hooksett, N. H., on December 31, 1954

Date of Creation	TRUST FUNDS — for Care of Cemetery Lots	HOW INVESTED AND WHERE	Amount of Principal	Balance of Income on Hand at Begin- ning of Year	Rate of Interest Percent	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
1949	Edgar F. Carr	Manchester Savings Bank	200.00	8.28	3	7.33	6.00	9.61
1950	Emma G. Flanders	5 Shares Amer. Tel. & Tel. Capital Stock No. 447726	500.00	97.05	9	49.26	51.10	95.21
1951	Charles Everett	Manchester Savings Bank	100.00	2.49	3	3.60	2.00	4.09
1951	Charles R. Smith	Manchester Savings Bank	200.00	7.48	3	7.32	6.00	8.80
1951	Edward Cox	Manchester Savings Bank	300.00	9.40	3	10.91	8.50	11.81
1951	Hooksett School District Capital Reserve Fund ..	Manchester Savings Bank	1,152.25	53.71	3	36.44	....	90.15
1952	Fred N. Clark	Amoskeag Savings Bank	100.00	.61	3	3.03	3.00	.64
1952	William H. Mitchell	Amoskeag Savings Bank	200.00	2.64	3	6.11	5.50	3.25
1952	Abraham Mitchell	Amoskeag Savings Bank	200.00	2.64	3	6.11	5.50	3.25
1952	Daniel W. Garland	Amoskeag Savings Bank	100.00	.82	3	3.03	3.00	.85
1952	Earl Seal Smith	Amoskeag Savings Bank	400.00	12.33	3	12.45	9.00	15.78
1953	Stephen C. Eastman	Amoskeag Savings Bank	75.00	.07	3	2.27	2.00	.34
1953	Natt Otterson	Manchester Savings Bank	200.00	1.00	3	7.09	5.00	3.09
1953	Joseph Goss	Amoskeag Savings Bank	200.00	....	3	6.05	6.00	.05
1953	Dr. Theodore M. Togs ..	Amoskeag Savings Bank	150.00	.38	3	4.53	4.50	.41
1954	Elmer P. Spaulding	Amoskeag Savings Bank	150.00	....	3	3.77	3.00	.77

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

* ANTHONY DONATI,
MAURICE BOISVERT,
LEON BOISVERT,
Trustees of Trust Funds

REPORT OF FIRE DEPARTMENT NO. 1

FOR 1954

This Department has answered 13 calls during the year:

6 grass and brush
1 dwelling
4 chimney fires
2 broken wires

Receipts

Special appropriation	\$2,500.00
Department appropriation	2,500.00
Refunds on telephone, insurance and sale of old truck	194.66
Raised by Department members	798.00
	<hr/>
Total	\$5,992.66

Expenses

Payrolls	\$ 39.75
Telephone	396.38
Light and Heat	157.61
New Heating Equipment	333.50
Insurance	574.96
Truck Maintenance	200.95
Supplies	99.79
New Equipment	474.33
New Truck and Body	3,438.00
Building Maintenance and Miscellaneous	242.43 5,957.70
	<hr/>
Under Appropriation	\$ 34.96

To the citizens of the Town of Hooksett and members of Fire Department No. 1: I wish to express my sincere thanks to all of the citizens of our Town who helped to make it possible

for the department members to raise the money necessary to have the new body built for the new truck. It was only with this cooperation that we were able to have a new body built instead of changing the old tank to the new chassis as was originally planned. I also wish to thank each member of the department for the time and effort which they put into the department this past year, to make it a successful year.

GERARD LAMBERT,
Fire Chief, Dept. No. 1

Telephone HU 5-3371

HOOKSETT FIRE DEPARTMENT No. 2

During the year of 1954, this department answered 25 calls as follows:

- 1 House Fire
- 4 Chimney Fires
- 5 Brush Fires
- 3 Forest Fires
- 7 Grass Fires
- 4 Minor Building Interior Fires
- 1 Assist to Dept. No. 1

Fire Department No. 2 Appropriation for 1954 \$3,000.00

Expenditures:

Payment on new truck	\$1,442.00
Payroll	174.50
Telephone	318.80
Insurance on trucks	243.52
Insurance on firemen	301.45
Public Service Co.	96.12
Manchester Water Works	20.00
Heating	165.58

Maintenance on trucks	73.97
Maintenance on Building	45.27
Gas & oil for trucks	63.23
Improvements to Bldg.	65.21
Subscriptions	56.25
Repairs to Bldg. Siren	259.57
Supplies	28.48

New Equipment:

Rescue Mask Timer	19.92	
Body canvas for new truck	10.00	
Siren for tanker	45.00	
Snow Scoop	10.36	
Combination nozzle	58.14	3,497.37

497.37

Less Cash Refunded 300.00

Expenditures Over 1954 Budget \$197.37

During 1954 this department in conjunction with the Ladies Auxiliary and the participation of the Town's people, the following funds were obtained for the department.

February	Ladies Auxiliary 3rd Annual Valentine's Dance	\$200.00
August	Fire Department 3rd Annual Lawn Party	760.78
December	Fire Department 3rd Annual Christmas Raffle	364.75
	Members Payroll Returns	12.50
	Total Income Received	\$1,338.03

The Funds raised above were used for the following:

1	3,000 gallon tanker	\$200.00
---	---------------------	----------

6	Fleece lined raincoats	71.49
6	Pr Fleece lined boots	66.00
6	Aluminum helmets	84.00
1	Pyro-Blender w/cartridges	183.00
300	Ft 2½" Dbl Jacket Hose	414.00
	Misc. Items	33.42
		<hr/>
	Total Expenditures	\$1,051.91
		<hr/>
	Balance to be expended	\$ 286.12

Citizens are reminded that in accordance with regulations of the New Hampshire State Board of Fire Control a permit is required before the installation and operation of power oil burner equipment. Permits may be obtained from: Lt. Roland E. Levesque, Fire Department Inspector, 33 Hale Avenue, Tel. 2-4757.

Sincerely yours,

LEO N. SASSEVILLE
Chief

Telephone 5-7571

Forest Fire Prevention is Everybody's Business

Carelessness is responsible for 97 percent of all our forest fires. This is a serious indictment of our interest in our own welfare and that of our neighbors. In too many instances this carelessness results in the destruction, not of the careless one's own property, but of someone not even known to him.

Thoughtlessly thrown lighted cigars, cigarettes and matches from moving vehicles by hikers, hunters and fishermen; the careless burning of debris during hazardous periods, high winds or in dangerous locations; improperly extinguished camp or cook fires—all add up to the CARELESSNESS that means serious loss of property, disruption of industry and farm work and unnecessary expenditure of town and state funds.

It points to the need of eliminating CARELESSNESS so far as it concerns fire from our daily life. The rules are simple—your cooperation is earnestly solicited.

1. Be careful with fire in or near woodlands.
2. Be sure that all lighted material—cigars, cigarettes and matches—is completely out before discarding it. Use ash trays in autos.
3. Secure the required written permission to burn from your local forest fire warden when the ground is not completely covered with snow.
4. Insist that others be careful and comply with burning requirements.
5. Call the warden promptly when fire is detected and aid him to extinguish it.

Let's remember that FOREST FIRE PREVENTION is
EVERYBODY'S BUSINESS and our MOST IMPOR-
TANT undertaking!

1954 fire record for our town

Number of Fires	9
Acreage Burned	39 7/10
Number of fire permits issued	90

Respectfully submitted,

THOMAS J. KING,
District Fire Chief

GEORGE A. COOK
Forest Fire Warden

POLICE DEPARTMENT REPORT

Total working hours and mileage for department members were as follows:

L. H. Rice, Chief, 144 hours at 75¢	\$108.00
445 miles travel at 5¢	22.25
L. Jacobs, 107 hours	80.25
255 miles	12.75
R. Zapora, 111 hours	83.25
285 miles	14.25
H. Enderson, 85 hours	63.75
192 miles	9.60
M. Boisvert, 78 hours	58.50
220 miles	11.00
B. Zapora, 86 hours	72.00
215 miles	10.75
A. Bullard, 48 hours	36.00
65 miles	3.25
E. Plourde, 34 hours	25.50
30 miles	1.50
Lock-up fees	15.00
Bicycle plates for 2 years	174.00
Telephone expense	18.75
Scotchlight tape	18.23
1 Battery	3.16
3 Batons	8.25
1 Uniform	20.00
1 Siren	29.00
Lantern & Battery	32.20
4 Red conical batons	11.48
Insurance	14.12
	<hr/>
	\$956.79
Credit from bike permits	103.75
	<hr/>
Total	\$853.04

MUNICIPAL COURT OF HOOKSETT

Summary of Cases 1954.

Speeding	70	
Reckless operating	8	
Drunken operating	6	
Crossing solid yellow line	22	
No license	9	
Overload	4	
Passing school bus	2	
Total receipts		\$605.00

WILLIAM H. HEAD,
Justice.

TOWN OF HOOKSETT
TO
JOHN B. MULHAIRE, Health Officer

Oct. 1, 1953 to Oct. 1, 1954

	Salary	\$100.00
	Measles & Scarlet fever	15.00
Money Paid Out	Formaldehyde Fumes	2.50
	Burial of nuisance	22.50
	Testing water & Express	19.50
	Total	\$159.50

REPORT OF OVERSEER OF THE POOR

Charles E. Woodbury

January 1, 1954 to December 31, 1954

Old Age Assistance Program

Alien Old Age Assistance

Aid to Totally Disabled

All the above programs being financed by Federal, State and Town appropriations

Town share to finance programs for local recipients

\$5,068.21

Town Poor

Reimbursement	2,443.93
For care of children	\$1,162.00

\$1,281.93

Soldiers' Aid

\$228.53

Surplus Food Program

\$38.36

ARAH W. PRESCOTT LIBRARY

Report of 1954

Receipts

Balance on Hand Jan. 1, 1954	\$511.83
Interest on Trust Funds	92.58
Town Appropriation	350.00

Total Receipts	\$954.41
----------------	----------

Expenditures

Maude Langford, Librarian for 1 year	\$ 90.00
Robert Campbell, Treasurer's bond	5.00
Maude Langford, 4 books	4.00
Wallace Bean, repairs on Library	10.30
F. C. Blair, repairs on Library	6.37
Victor Rollins, repairing roof of Library	15.00
Community Gas Company	48.30
Goodman's Bookstore, books	160.68

\$339.65

Balance on hand Jan. 1, 1955	614.76
------------------------------	--------

\$954.41

MAUDE LANGFORD,
JAMES G. FOLLANSBEE,
GERTRUDE WASHBURN,
Library Trustees

LIBRARIAN'S REPORT

In the year 1954 there were 1684 books loaned. 369 of these were for juveniles.

We have added 78 books this year, and we now have 7057 in the library.

MAUDE LANGFORD,
JAMES G. FOLLANSBEE,
GERTRUDE WASHBURN,
Library Trustees

AUDITORS' REPORT

We hereby certify that we have examined the books and accounts of the Selectmen, Town Clerk, Tax Collector, Treasurer, Library Trustees, Trustees of Trust Funds, Police, Municipal Court, Road Agent, Health Officer and Overseer of the Poor for the year ending December 31, 1954 and found them neatly and correctly kept. A few discrepancies in entries and additions have been satisfactorily adjusted.

RENA B. WATSON,
RACHEL A. LaFLEUR,
Auditors.

SIXTH ANNUAL REPORT
HOOKSETT VILLAGE WATER PRECINCT

For the Year Ending December 31, 1954

Officers of the District

Moderator
GEORGE A. COOK

Clerk
CHARLES E. WOODBURY

Treasurer
HERBERT J. LASALLE

Water Commissioners

ARTHUR W. COCHRAN	Term Expires 1955
JOHN B. MULAIRE	Term Expires 1956
RALPH D. FRENCH	Term Expires 1957
ALFRED COLLERETTE	Term Expires 1958
CHARLES H. MORSE*	Term Expires 1959

(* deceased 1954)

REPORT OF WATER COMMISSIONERS

During the past year the Precinct has installed 500 feet of new mains and two new services, making a total of 184 services within the precinct.

The policy inaugurated last year of including in the annual budget a reserve for purchase of land has been temporarily discontinued. This action was taken as a result of information received by the Board to the effect that the State of New

Hampshire is considering taking over the land on the westerly shore of Pinnacle Pond for Highway purposes. What effect the proposed Highway will have on the Precinct's Water supply is now under investigation by the Precinct.

It will be noted that this years budget is slightly lower than last years due to a reduction in operating costs and the elimination of the reserve for the purchase of land.

Board of Water Commissioners.

Budget of the Hooksett Village Water Precinct

SOURCE OF REVENUE	Actual Revenue Previous Year	Estimated Revenue Ensuing Year
Water Department		
Water Rents	6,219.39	6,423.59
Service Connections	70.00	70.00
Reimbursement - Broken pipe	20.00	.....
Sale of Pipe	178.40	.....
Cash Surplus	680.11	156.41
Total Revenues from all sources except Precinct Taxes	7,167.90	6,650.00
Amount to be raised by Precinct Taxes	4,354.00	4,250.00
TOTAL REVENUES		\$10,900.00

EXPENDITURES	Appropriations Previous Year	Actual Expenditures Previous Year	Appropriations Recommended By Budget Committee
Water Department			
Current Operating, Maintenance and Distribution Expenses:			
Precinct officers' expenses	75.00	8.00	25.00
Employee's salaries	715.00	807.00	800.00
Misc. General Expenses	250.00	651.15	400.00
Operating Expense	1,200.00	990.44	1,100.00
Prod. Equip - Repairs	450.00	458.67	450.00
Gen. Production Expense	16.00	100.00	100.00
Mains, Repairs	200.00	.....	.....
Services, Repairs	50.00	447.04	300.00
Hydrants, Repairs	75.00	.....	.....
Gen. Dist. Expense	.....	25.95	25.00
Legal and Audit	.....	48.00	32.50
Contingencies	500.00	.....	350.00
Interest	2,489.50	2,430.00	2,317.50
Reserve to Purchase Land	250.00	250.00	.....
Payment on Bonds	4,000.00	4,000.00	4,000.00
Payment on Notes	1,000.00	1,000.00	1,000.00
TOTAL APPROPRIATIONS OR EXPENDITURES	\$11,270.50	\$11,365.49	\$10,900.00

FRANK D. CATE,
L. H. RICE,
F. H. WALKER,
CHARLES E. WOODBURY,
RALPH D. FRENCH,
JOHN B. MULAIRE,
JAMES G. FOLLANSBEE,
for Board of Selectmen
CHARLES R. LEONE,
Budget Committee

AUDITORS' REPORT

This is to certify that we have examined the books and accounts of the Superintendent, Treasurer and Clerk of the Hooksett Water Precinct and found them neatly and correctly kept and all money properly accounted for.

RENA B. WATSON,
RACHEL A. LaFLEUR,
Auditors.

FINANCIAL REPORT OF THE HOOKSETT VILLAGE WATER PRECINCT

Balance Sheet

Assets	
Cash on hand	\$ 156.41
Capital Reserve Funds	250.00
From Others:	
Plant	116,724.18
	<hr/>
Grand Total	\$117,130.59
Liabilities	
Notes outstanding	\$ 4,000.00
Bonds outstanding	99,000.00
	<hr/>
Total Liabilities	\$103,000.00
Excess of Assets over Liabilities (Surplus)	14,130.59
	<hr/>
Grand Total	\$117,130.59

SCHEDULE OF PRECINCT PROPERTY

Description		Value
Land		\$800.00
Lands and Buildings:		
Pumping Station	\$5,466.69	
Less Res. for Depreciation	326.04	
	<hr/>	\$5,140.65
Production Equipment	12,420.63	
Less Res. for Depreciation	2,391.14	
	<hr/>	10,029.49
Mains	79,036.13	
Less Res. for Depreciation	4,579.87	
	<hr/>	74,456.26

Services	11,290.78	
Less Res. for Depreciation	1,742.99	
	<hr/>	9,547.79
Hydrants	4,188.97	
Less Res. for Depreciation	416.50	
	<hr/>	3,772.47
Stand Pipe	13,768.13	
Less Res. for Depreciation	821.50	
	<hr/>	12,946.63
Misc. Gen. Equip.	51.46	
Less Res. for Depreciation	20.57	
	<hr/>	30.89
		<hr/>
Total Valuation		\$116,724.18

RECEIPTS AND PAYMENTS

Receipts

Current Revenue:	
From Taxes	\$4,354.00
From Other Sources:	
Water Rents	6,219.39
Other:	
Service Connections	70.00
Reimbursement - Broken Pipe	20.00
Sale of Pipe	178.40
	<hr/>
Total Receipts from All Sources	\$10,841.79
Cash on hand at beginning of year	680.11
	<hr/>
Grand Total	\$11,521.90

Payments

Current Maintenance Expenses:	
Precinct Officers' Expenses	\$ 8.00
Employee's Salaries	807.00

Misc. General Expense	651.15	
Operating Expense	990.44	
Production Equip. Repairs	458.67	
Gen. Production Expense	249.24	
Services - Repairs	447.04	
Gen. Dist. Expense	25.95	
Legal & Audit Expense	48.00	
		<hr/>
Total Current Maintenance Expenses		\$3,685.49
Interest Paid		2,430.00
Outlay, New Construction & Equip.:		
Reserve for Purchase of Land		250.00
Indebtedness		
Payment on Notes	1,000.00	
Payment on Bonds	4,000.00	
		<hr/>
Total Indebtedness Payments		5,000.00
		<hr/>
Total Payments for All Purposes		11,365.49
Cash on hand at end of year		156.41
		<hr/>
Grand Total		\$11,521.90

ANNUAL REPORT OF THE SCHOOL DISTRICT
HOOKSETT, NEW HAMPSHIRE

For the Year Ending June 30, 1954

OFFICERS OF THE DISTRICT

February 1, 1955

Moderator
GEORGE A. COOK

District Clerk
ESTHER LACHAPPELLE

Treasurer
HELEN W. COURSER

School Board :	
JOHN E. BEALE	Term expires 1955
RALPH D. FRENCH	Term expires 1956
LOIS C. MERRILL	Term expires 1957

Auditors	
WALTER B. SCOTT	ALBERT SANTE

School Nurse
ADONIA A. DOUILLETTE, R. N.

Superintendent of Schools
MURRAY H. WATSON

Attendance Officer
LINDSAY RICE

Census Enumerator
JOHN E. BEALE

SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Hooksett, N. H.
qualified to vote in School District Affairs:—

You are hereby notified to meet at the Town Hall in said Hooksett on the nineteenth (19th) day of March next, at 10 o'clock in the forenoon; action upon the following subjects will be at two o'clock in the afternoon; Polls will close at 3 p.m.

1. To choose all necessary officers for the School District for the year ensuing.

2. To raise such sums of money as may be necessary to defray school district expenses for the ensuing year and make appropriations of the same.

3. To hear the report of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.

4. To see if the district will raise and appropriate the sum of \$1500.00 to start work on the development of a playground and recreation area in the rear of the Village School—the planning of this work to be done in cooperation with the Town Recreational Committee.

5. To see if the district will vote to have any unexpended moneys (appropriated for land purchases at the 1954 District Meeting) reappropriated for the above purpose.

6. To see if the district will vote to raise and appropriate the sum of \$1,000.00 for addition of toilets (two), and necessary work to provide a combination teachers' and first aid room at Lincoln Park School.

7. To see if the district will vote to raise and appropriate the sum of \$2,500.00 for the modernizing of boys and girls toilets and the necessary work to provide a combination teachers and first aid room in the north east doorway at Martins Corner School.

8. To see if the district will vote to raise and appropriate the sum of not more than eight thousand five hundred dollars (\$8,500.00) for the purchase of school busses, this sum to be amortized over a period of five years.

9. To see if the school district will vote to adopt a plan extending to employees of the school district the benefits of title 11 of the Federal Social Security Act (Old-Age and Survivor's Insurance) as authorized by Chapter 234 of the laws of 1951 and to raise and appropriate the sum of \$60.00 to defray the school district's share of the cost thereof.

10. If the foregoing article is adopted to see if the school district will authorize the School Board to execute on behalf of the School District the necessary agreement with the State of New Hampshire to carry into effect the plan to see if the School District will designate the School District Treasurer as the officer responsible for the administration of the plan.

11. To see if the district will vote to rescind article 15 of the 1952 School District Warrant relative to calling for public bids on construction, additions or improvements amounting to \$200.00 or more as this has proved impracticable.

12. To transact any other business that may legally come before said meeting.

Given under our hands at said Hooksett this 14th day of February, 1955.

JOHN E. BEALE,
RALPH D. FRENCH,
LOIS C. MERRIL,
School Board

A true copy of Warrant—Attest:

JOHN E. BEALE,
RALPH D. FRENCH,
LOIS C. MERRIL,
School Board

Budget of the School District of Hooksett, N. H. 1955-1956

EXPENDITURES ITEM	Actual Expenditures 1953-54	Adopted Budget 1954-55	Actual Expenditures July 1 to Dec. 31, 1954	School Board's Budget 1955-56	Budget Committee's Budget 1955-56
Administration					
Salaries of district officers \$	565.00	\$ 425.00	\$ 310.00	\$ 460.00	\$ 460.00
Supt.'s salary (local share)	1,107.40	1,200.00	.....	1,250.00	1,250.00
Tax for State wide supervision	824.00	830.00	.....	990.00	990.00
Salaries of other administrative personnel	386.21	600.00	528.73	550.00	550.00
Supplies and expenses	662.61	800.00	546.30	650.00	650.00
Instruction					
Elementary teachers' and principals' salaries	37,920.00	45,300.00	15,530.60	49,150.00	49,150.00
Books and other instruction aids, elementary	1,022.96	1,700.00	1,165.19	1,800.00	1,800.00
Scholars' supplies, elementary	2,068.34	1,700.00	1,908.31	1,800.00	1,800.00
Supplies and other expenses, elementary	142.32	200.00	59.36	400.00	400.00
Operation of School Plant					
Salaries of custodians, elementary	2,150.00	2,350.00	1,074.96	2,500.00	2,500.00
Fuel or heat, elementary	2,079.50	2,700.00	319.43	3,000.00	3,000.00
Water, light, supplies and expenses, elementary	1,091.81	1,500.00	1,149.73	1,700.00	1,700.00
Maintenance of School Plant					
Repairs and replacements, elementary	1,351.03	2,700.00	3,119.81	2,700.00	2,700.00
Auxiliary Activities					
Health supervision, elementary	1,053.21	1,065.00	301.79	1,065.00	1,065.00
Transportation, elementary	8,008.70	9,150.00	4,170.23	9,500.00	9,500.00
Tuition, elementary	25,307.53	27,000.00	21,101.95	28,410.00	28,410.00
School lunch, elementary	3,680.33	1,000.00	414.60	1,000.00	1,000.00
Fixed Charges					
Retirement, elementary	1,902.75	3,100.00	1,082.59	3,550.00	3,550.00
Insurance, treas, bonds & expenses, elementary	911.29	1,000.00	1,152.78	1,300.00	1,300.00
Capital Outlay:					
Land and new buildings, elementary	652.61	5,250.00	3,000.00	.....	1,300.00
Additions and improvements, elementary	5,559.64	2,000.00	2,377.64	1,500.00	3,500.00
New equipment, elementary	981.99	1,300.00	1,801.10	1,000.00	1,000.00
Debt and Interest					
Principal of debt	1,250.00	1,250.00	.....	5,450.00	5,450.00
Interest on debt	225.00	225.00	93.75	996.25	996.25
TOTAL EXPENDITURES OR SCHOOL APPROP.	\$100,904.23	\$114,345.00	\$61,208.85	\$120,721.25	\$124,221.25

RECEIPTS	Actual Receipts 1953-54	Adopted Budget 1954-55	Actual Expenditures July 1 to Dec. 31, 1954	School Board's Budget 1955-56	Budget Committee's Budget 1955-56
Balance (actual or estimated)	3,101.09				
State aid	8,111.56	10,147.99	\$10,147.99	\$10,150.00	\$10,150.00
Federal aid—Nat'l School					
Lunch	1,237.20	1,065.72	314.25	1,000.00	1,000.00
Other	52.17	2,240.66	160.00	100.00	100.00
Bal. due on previous ap- propriation	1,699.77				
Special Appropriation	1,900.00				
TOT. REC'TS OTHER THAN PROP. TAXES	\$ 16,101.79	\$13,454.37	\$10,562.24	\$ 11,250.00	\$ 11,250.00
DIST. ASSESSMENT RAISED OR TO BE RAISED BY PROPERTY TAXES	\$ 84,802.44	.....	\$50,646.61	\$109,471.25	\$112,971.25
TOTAL APPROP. VOTED BY SCHOOL DIST.	\$100,904.23	.....	\$61,208.85	\$120,721.25	\$112,971.25

JAMES FOLLANSBEE, Selectman
 FRANK D. CATE, Chairman
 LINDSAY H. RICE,
 LOIS C. MERRILL, School Board
 GERARD LAMBERT,
 RALPH D. FRENCH, Water Precinct
 FRED H. WALKER,
 CHARLES E. WOODBURY,
 Budget Committee

REPORT OF THE SCHOOL BOARD

FINANCIAL STATEMENT

July 1, 1953 to June 30, 1954

Expenditures

Administration:

Salaries of District Officers	\$ 565.00
Superintendent's Salary — Local Share	1,107.40
Tax for State Wide Supervision	824.00
Salaries of Other Administrative Personnel	386.21
Supplies and Expenses — Administration	662.61

Instruction:

Teachers' Salaries	37,920.00
Books and Other Instructional Aids	1,022.96
Scholars' Supplies	2,068.34
Supplies and Other Expenses	142.32

Operation of School Plant:

Salaries of Custodians	2,150.00
Fuel or Heat	2,079.50
Water, Light, Supplies and Expenses	1,091.81

Maintenance of School Plant:

Repairs and Replacements	1,351.03
--------------------------	----------

Auxiliary Activities:

Health Supervision	1,053.21
Transportation	8,008.70
Tuition	25,307.53
School Lunch	3,680.33

Fixed Charges:

Retirement — Local Share	1,902.75
Insurance, Treasurer's Bond, and Expenses	911.29

Capital Outlay:	
Lands and New Buildings	652.61
Additions and Improvements	5,559.64
New Equipment	981.99
Debt and Interest:	
Principal of Debt	1,250.00
Interest on Debt	225.00
GRAND TOTAL — NET PAYMENTS	<hr/> \$100,904.23

Receipts

National School Lunch	1,237.20
State Aid	8,111.56
Local Taxation — Current Appropriation	84,802.44
Balance due on Previous Appropriations	1,900.00
Special Appropriation	1,999.00
Cash on Hand July 1, 1953	3,101.09
GRAND TOTAL — NET RECEIPTS	\$100,851.29

Respectfully submitted

JOHN E. BEALE
RALPH D. FRENCH
LOIS C. MERRILL

HOOKSETT BUDGET COMMITTEE REPORT ON SCHOOL BUDGET

A public meeting of the Budget Committee was held at the Town Hall on Monday evening, Feb. 14 at 7:30 o'clock.

At the close of the public meeting a closed session was held in the Selectman's room.

Articles approved: Nos. 9, 11, 12, 13 and 14.

Respectfully submitted,

Hooksett Budget Committee:

Frank D. Cate, Chairman
Charles E. Woodbury, Clerk
James G. Follansbee, for Selectman

Lois Merrill, for School Board
Lindsay Rice,
Gerard Lambert,
Fred H. Walker,
Ralph French, for Water Precinct

SCHOOL DISTRICT TREASURER'S REPORT

For the Fiscal Year July 1, 1953 to June 30, 1954

Cash on Hand July 1, 1953	\$ 3101.09
Received from Selectmen:	
Current Appropriation	86702.44
Balance of previous Appropriations	1699.77
Received from State Treasurer:	
State Funds	8111.56
Federal Funds	1237.20
Received from all other sources	181.68
	<hr/>
Total Receipts	97932.65
Total Amount available for fiscal year	101033.74
Less School Board Orders Paid	101033.74
	<hr/>
Balance on hand June 30, 1954	0000000.00

AUDITORS' CERTIFICATE

We hereby certify that we have examined the books and accounts of the school district of the Town of Hooksett and find them correct and properly vouched for.

WALTER B. SCOTT,
ALBERT J. SANTE,
Auditors

August 10, 1954

ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS—HOOKSETT, N. H.

To the School Board of Hooksett:

May I present my eighth annual report of the schools of Hooksett and at the same time thank the members for their help and guidance in an attempt to solve our problems.

Again this year, six new teachers became members of the Hooksett system, three replacements and three because of the increase in the size of the school, both by enrollments and new rooms. There was also a replacement in the custodianship of the Village School as well as an addition of another transporter together with an assistant at the Village School in the lunch program. Following is the list.

Teachers

Sylvia D. Edmunds, Principal	Lincoln Park
Hope T. Truesdale	Lincoln Park
Lorna M. Clough	Lincoln Park
Esther A. O'Brien, Principal	Martin's Corner
William H. Brendle	Martin's Corner
Dorothy S. Stone	Martin's Corner
Josie F. Bean, Supervising Principal	Village
Eugene O'Neil	Village
Anne W. Gladysz	Village
Irene M. Tsonas	Village
Ruth E. Lally	Village
Mildred Montrone	Village
Louise K. English	Village
Irene Botop	Village
Ruth A. Colbath	Village
Florence M. Sullivan	Village

Building Custodians

Ralph Johnson	Lincoln Park
Charles R. Hardy	Martin's Corner
Fred E. Shelley	Village

School Nurse

Adonia A. Douillette, RN

All Schools

Transporters

Edmund W. Allen

All Schools

Jennie Lavallee

Village

Lunch Directors

Dorothy Page

Lincoln Park

Louise E. Dickens

Martin's Corner

Erene Mitchell

Village

Eighth Grade Graduates

Lincoln Park School —

Richard E. Allaire

Charles L. Atkins, Jr.

William Robert Bourbeau

Jean Ann Cadarette

Verna Louise Dukeshire

Gerard A. Handley

Beverly Kniager

Nancy E. Magdziarz

Virginia Edith McLaughlin

Robert E. Petterson

Ann Carol San-Soussi

Geraldine Anne Woodworth

Sandra D' Errico

Martin's Corner School —

Peter Harris Zyla

Joan Mae Laurie Jacoby

Raymond Gerard Carignan

Paul Ray Beadle

John Paul Piaseczny

Patricia Ann DuTemple

Jacqueline Elizabeth LaValley

Hooksett Village School —

Luella Marie Blakeslee

Thomas Joseph Boyd

Anna Mae Cate

Leonard C. Cournoyer

Thomas J. Craven, Jr.

Carolyn Avis Follansbee

Beverly Ann Gagne

David Henry Laroche

David R. Langley

Irene Patricia Letendre

Claire Blanche Lemoine

Irene B. Loiselle

Robert F. Loiselle

After five or six years of working on the problem of enrollments, the District voted to add two rooms and transport and house all children in Grades 7 and 8 at the Village School. With the increase in school population, Grade 7 reached 45 pupils which necessitated its division into two sections. This, of course, meant the addition of another teacher. Since the opening of school in September, Grade 8 now has increased to the number of 39 pupils, which, if properly prepared for high school, will tax the patience and tact of the teacher. Next year the eighth grade will have over 40 pupils, and checking the present enrollments in Grade 6 from all the three schools, you will find that there will be at least 45 pupils in Grade 7 for next year also.

The following chart shows the projection of the number of pupils in Hooksett in the three schools from 1954-55 through 1958-59.

Projection of Pupil Enrollments

Lincoln	1954	1955	1956	1957	1958
Grade	1955	1956	1957	1958	1959
1	16	12	15	12	12
2	23	16	12	15	12
3	15	23	16	12	15
4	12	15	23	16	12
5	15	12	15	23	16
6	8	15	12	15	23
Totals	89	93	93	93	90

Martin's					
1	12	12	14	12	12
2	19	12	12	14	12
3	13	19	12	12	14
4	13	13	19	12	12
5	13	13	13	19	12
6	21	13	13	13	19
Totals	91	82	83	82	81

Village					
1	35	30	32	33	31
2	29	35	30	32	33
3	33	29	35	30	32
4	25	33	29	35	30
5	17	25	33	29	35
6	25	17	25	33	29
7	45	54	42	50	61
8	39	45	54	42	42
Totals	248	268	280	284	293
Final					
Totals	428	443	456	459	464

You will note that the bottle-neck now comes at the Grade 7 & 8 levels. This increase in children in our schools has many implications which are far reaching especially for nearly every item in the budget — books and supplies, transportation, tuition, equipment, and not too far away — more floor space.

The Budget for 1955-56 shows very clearly where the greatest increases are to be found and there is almost nothing anyone can do about it in the face of increased populations.

Let us take another look at the chart. It shows an increase of 36 pupils over a period of five years and what is more significant, there is no doubt that the attendance law now in the Legislature will be made more inclusive which means more children will be attending high school with the higher cost of tuition.

Since Hooksett is becoming more and more the residential section of a metropolitan area, it stands to reason that our school population will increase also. I would be willing to predict that within the next five years, another addition will have to be made on either one and perhaps two of the present buildings not including the addition to the Village School building this year.

Please realize that with the increase in the size of the Village School, we have also had to increase other items including janitorial services, fuel, equipment, teachers' salaries, and a debt. And these increases will not be reduced if the school increases in population.

Therefore, in studying the Budget for 1955-56, keep in mind these necessary increased costs.

Again, may I thank the members of the Board for their help and kindness in solving the problems of the school as well as the parents, teachers, children and all organizations which have given moral support and encouragement in bringing education to the people of the town.

Respectfully submitted,

MURRAY H. WATSON

Superintendent of Schools

SCHOOL CALENDAR

1955-1956

January to June 1955

Schools Open Monday, January 3

Schools Close Friday, February 18

Winter Vacation - February 21 through 25

Schools Open Monday, February 28

Schools Close Friday, April 22

Spring Vacation - April 25 through 29

Schools Open Monday, May 2

Schools Close Monday, May 30

Memorial Day

Schools Open Tuesday, May 31

Schools Close for the Summer Wednesday, June 15

or at the completion of 180 days

September to December 1955 — (Tentative)

Schools Open Wednesday, September 7

Schools Close Thursday & Friday, October 20 & 21

Teachers' Convention

Schools Open Monday, October 24

Schools Close Thursday & Friday, November 24 & 25

Thanksgiving

Schools Open Monday, November 28

Schools Close Thursday, December 23

For the Christmas Holidays

Schools Open Monday, January 2, 1956

**STATISTICS FOR THE SCHOOL YEAR ENDING
JUNE 30, 1954**

Items	Lincoln Park	Martins Corner	Village School	Aggregates and Averages
Half-days in session	354	354	354	354
Total enrollments	107	109	174	390
Average Membership	105	95	162	362
Percent of attendance	94	95	94	94.5
Percent of promotions	99	99	97	98
No. pupils transported by District	17	58	139	214
No. pupils not absent or tardy	14	10	8	32
No. tardinesses per pupil	.64	.28	.28	1.2
No. visits - School Board	5	7	12	24
No. visits - Superintendent	36	38	37	111
No. visits - School Nurse	40	39	49	128
No. visits - All others	151	95	163	409

ANNUAL SCHOOL HEALTH SERVICE REPORT

1953-1954

Total number of pupils examined 372

Defects	No. Cases	Number of Pupils Seen or Treated By Family Physician	
Vision	28	24	
Skin	2	2	
Posture	9		
Speech	8	3	
Teeth	314	159	
Tonsils	13	8	
Vision Tests			372
Inspections			37
Heights			372
Weights			372
First Aid			82
Chicken Pox			18
Measles			2
Whooping Cough			2
Mumps			16
Pediculosis			2
Impetigo			7
Scarlet Fever			2
No. successfully vaccinated			370

Clinics and Special Referrals	Examined	Treated
Dental	14	14
Preschool	47	
Orthopedic	3	3
T. B.	156	
Vaccination	4	4
Fluorine	166	166
Toxoid	40	

Respectfully submitted,

ADONIA A. DOUILLETTE, R. N.
School Nurse

STATE DEPARTMENT OF HEALTH REPORT

Jan. 4, 1955

Selectmen,
Hooksett, N. H.
Dear Sirs:

Herewith is a report of the Health work which has been done in your community by the Bureau of Public Health Nursing of the N. H. State Department of Health, co-operating with local agencies as represented through the Local Child Health Conference Committee.

Child Health Conferences

Number held	1
Total Attendance	37

Immunization Clinics

Number held	3
Total Attendance	134

Very truly yours,

GERTRUDE J. SNOW
Public Health Nurse
Bureau of Public Health Nursing
N. H. State Department of Health.

HOOKSETT'S CIVIL DEFENSE UNIT

Many people have asked about the Civil Defense Program in Hooksett and what has been done about it. I am happy to report that we are now a Mobile Unit, which means that we are organized to assemble and render aid wherever disaster strikes whether it be locally or elsewhere in the State. The Unit is divided into two Platoons, namely the Hooksett Village and South Hooksett Platoons. To enlighten you further, each member of the Unit is qualified and has had experience in his or her assigned duties within the Unit.

The Unit is made up of Policemen, Firemen, Truckmen, Engineers and a Medical and First Aid group. It might be well to mention that those in the First Aid group have taken the First Aid course with the American Red Cross or have served with the Medical Corps in the Military Services. During the past summer and fall, we have acquired considerable equipment such as; 2 Field stretchers or litters with blankets and canvas bags for same; 6 First Aid Field Bags; Bandages (large); 38 Helmets; Arm Bands or Brassards; Insignia (C D Decals); Large tool chest with shovels, picks, crow-bars etc.; Fire Extinguishers at our disposal. There are still a few items to obtain to complete the equipment.

Under Federal Aid (Civil Defense), your director has been able to obtain for both the Police and Fire Dept., Two-way radio communication equipment which they may use for daily operations of their respective departments. Only when an emergency exists that calls out the Civil Defense Unit, will this equipment be at the services of the Director.

In the event of bombings of major cities in New England, no doubt New Hampshire will be called upon to house and feed the refugees from points south and west of us. A door to door survey was made of the 16 Cabin and Motel courts in Hooksett, also an approximate estimate of eating establishments, plus the facilities of Schools, Halls and Churches. Our survey

showed that we could feed 1500 people at one setting or 4500 meals per day and 500 people could sleep at one time in the various cabins and Motels before we would need to throw open our own homes.

At this time, I want to thank the members of the Unit for volunteering their services to his worthy cause. I would further like to express my appreciation to Mr. E. Garos and Mr. Marshall Rice for offering the use of their Beach Wagons for ambulances and to Mr. Wm. Hoyt and Mr. Louis Nordle who have offered their trucks as needed.

As for my immediate Staff, much credit goes to Mr. Fred Walker and Mr. John Mullaie, commanders of their respective Platoons and to Mr. George Browning Jr., my Executive Assistant. Their efforts are largely responsible for the organization of the Hooksett Civil Defense Unit.

Respectfully Submitted,

BURNOUF P. M. TEBO
Local Director of Civil Defense

HOOKSETT'S CIVIL DEFENSE UNIT

Burnouf P. M. Tebo, Director*

George Browning, Jr., Executive Asst.*

Hooksett Village Platoon

John B. Mullaire, *Commander*

Police

Jacob, L.

*Lambert, N.

Firemen

Lafond, P.

St. Germain, A.

*Pichette, E.

Lambert, L.

Medical

*Cate, M. Reg. Nurse

*Belisle, L. G. First Aid

*Greenough, W. F.A. First Aid

Conant, H. S. B. Litter

Murray, H. S. B. Litter

Garos, E. B. W. Ambulance

Engineers Rescue

Demers, L. Rescue

Murray, F. Rescue

Bean, W. Rescue

Plourde, A. Rescue

Drivers, Truck

Cook, G.

South Hooksett Platoon

*Fred Walker, *Commander*

Police

Marcoux, A. E.

Duplisis, F.

*Labbe, A.

Firemen

Frazer, E.

Silkman, E.

Atkins, D.

McMahon, O.

Medical

*Broek, Pauline Reg. Nurse

*Broek, Norma First Aid

*Proulx, E. First Aid

Labonville, E. Litter

*Foster, C. Litter

*Nelson, Georgia First Aid

Engineers Rescue

Beale, C. Rescue

Louer, C. Rescue

Drivers, Truck

Broek, Jack

Nordle, L.

Note: Trucks offered by Wm. Hoyt, Louis Nordle, Town of Hooksett. Ambulances, (beach wagons) offered by E. Garos and Marshall Rice.

*Completed Red Cross First Aid Course or Previous Armed Service Experience

The following persons have also completed the Red Cross First Aid Course, sponsored by your Civil Defense Unit.

Claire R. Browning	Dorothy Perry	Edna G. Walker
Marion Browning	Claire M. Lamy	Rachel R. Walker
Beulah Omand		

Note: A welfare unit should be organized, to supervise Refugee Welfare. Persons holding degrees in Dietetics, Home Economics, or experience in handling of Foods in large quantities. Also those who have had experience in Public Relations, or Social Services. Kindly contact your local civil defense Director at town meeting.

**Births Registered in the Town of Hooksett, N. H.
For the Year Ending December 31, 1954**

Date and Place of Birth 1954			Name of Child	Name of Father	Maiden Name of Mother
Jan.	21	Manchester	Denise Lucille	Leonard A. La Fleur	Laudra M. P. Hebert
Feb.	16	Concord	Albert Vernon	Roland A. Gagne	Ruth A. Boynton
March	2	Manchester	Florence Beatrice	Leo J. Levesque	Eva B. Landry
March	8	Manchester	Diane Marie	Maurice A. Roy	Albertine L. Messier
March	8	Manchester	Ernest Joseph	Adelard T. Gagnon	Anita M. Heroux
March	16	Concord	Patricia Sheila	Thomas J. Come	Pauline M. Carrier
March	17	Manchester	Philip Eugene, 3rd	Philip E. Goss, Jr.	Hazel G. Gordon
April	7	Manchester	Steven Ernest	Ernest L. Nadeau	Marion E. Carrier
April	25	Manchester	Nancy Lee	Elton R. Burbank	Betty L. Parker
April	26	Manchester	Leo	Paul R. La Fleur	Rita D. Grandmont
May	9	Concord	Linda Louise	Howard S. Conant	Pearl M. Kimball
May	28	Manchester	Thomas William	Roger J. Paris	Alberta M. Burbank
May	30	Manchester	Dale Roger	Richard H. Hemeon	Edna B. Piche
June	4	Manchester	Robin Lee	Robert E. Mercer	Esther Y. Oliver
June	9	Manchester	Cathy Mary	James I. Shipley	Marjorie T. Reynolds
June	16	Manchester	Donald Hendrik	Hendrik Kate, Jr.	Irene P. Morin
June	25	Manchester	Linda Leora	Lewis A. Goodwin	Newvart T. Vosgershian
July	1	Manchester	William Allen Jr.	William A. Rogers	Natalie C. Moquin
July	18	Manchester	Douglas Ernest	Ernest Townsend	Alice S. Hill
July	25	Manchester	Michael Maurice	Donald S. Gelinas	Violet A. Lesmerises
August	2	Lowell, Mass.	Jennifer Martha	Marshall J. Rice	Edith C. Shaw
August	7	Goffstown	Deborah Gates	William G. Ford	Jane S. Whitaker
August	8	Manchester	Peter	Arthur B. Sanborn	Irene L. Bartlett
August	9	Manchester	Linda Catherine	Joseph Blecinski	Sophia C. Sliva
August	25	Manchester	Doris Lillian	Onil S. McMahon	Rita Beaudette
August	29	Manchester	Allan Charles	Andrew C. Thorell	Abbie L. Kosch
Sept.	2	Manchester	Richard William	Edward J. Desfosses	Madeline T. Arel
Sept.	9	Manchester	Gene Leo	Leo A. Hebert	Winifred M. Hemeon
Sept.	9	Manchester	Virginia Vera	Gordon L. Ross	Vera L. Place
Sept.	24	Manchester	Paul Louis	Louis E. Burnor	Rena Preston
Sept.	30	Manchester	Joel Raymond	William G. Spencer	Sara J. Goldberg
Oct.	3	Manchester	Francis Timothy	Claude K. Roach	Alice L. Sullivan
Oct.	7	Manchester	Donna Mae	Stanley Spiewak	Rose M. Kucab
Oct.	12	Manchester	Robyn Eileen	Cary P. Davis	Patricia R. Phelps
Oct.	17	Manchester	Paul David	Henry O. Hewitt	Jeannette S. Roy
Oct.	18	Manchester	Dolores Annette	Bertrand G. Benard	Estelle A. Laberge
Oct.	22	Manchester	Debra Jeanne	Constantine Haggis	Lucille K. Beauchemin
Nov.	8	Manchester	Linda Ellen	George B. Grant	Doris E. Lefebvre
Nov.	16	Derry	Howard Yee	Yee S. Wing	Chang Song Gee
Nov.	19	Concord	Patti Anne	Armand E. Levasseur	Jeanne C. Courchene
Nov.	29	Manchester	Vanessa Jean	Maurice M. Grant	Winifred T. Campbell
Nov.	30	Manchester	.....	Richard P. Bailey	Phyllis P. Drought
Nov.	30	Manchester	Beatrice Marian	Gerald O. Chevrete	Theresa A. Courchene
Dec.	4	Manchester	Karen Marie	James G. Connor	Gertrude V. Piche
Dec.	13	Manchester	John Gilbert	Charles D. L. Spaulding	Barbara M. Preston
Not previously reported 1937 August 8, Hooksett			Raymond	Arthur Nadeau	Yvonne Nepveu

I hereby certify that the above return is correct according to the best of my knowledge and belief.

CHARLES R. HARDY, Town Clerk

Marriages Registered in the Town of Hooksett, N. H. For the Year Ending December 31, 1954

Date and Place of Marriage 1954	Name and Surname of Bride and Groom	Residence of Each at Time of Marriage	Name, Residence and Official Station of Persons by Whom Married
Jan. 30 Manchester	Paul Rocco Victor Lombardo Doris Jeanne Demers	Hooksett Manchester	Rev. Edouard Lessard Roman Catholic Priest Manchester
Feb. 20 Manchester	Ernest Noel Moquin Sylvia A. Soucy	Bedford Hooksett	Rev. Gregoire Dumont Roman Catholic Priest Manchester
Feb. 20 Hooksett	John Augustus McCarty June Marie Follansbee	Manchester Hooksett	Charles R. Hardy Justice of the Peace Hooksett
Feb. 27 Manchester	Robert Marcel Bedard Pauline Aurore Rivet	Goffstown Hooksett	Rev. Leo K. Ryan Roman Catholic Priest Manchester
March 21 Bow	Frank Allen Foote Elsie May Merron	Hooksett Hooksett	Judson M. Corey Ordained Clergyman Bow
April 15 Bedford	Earl Savory Burbank Lillian Cecile Woodin	Hooksett Manchester	Walter A. Morgan Minister Bedford
April 30 Plymouth	Carleton J. Spear Dorothy M. Celley	Merideth Hooksett	Alice V. Flanders Justice of the Peace Henniker
May 8 Manchester	George Browning Jr. Claire Rita Lamy	Hooksett Manchester	Rev. Maurice R. Boulanger Catholic Priest Manchester
May 8 Hooksett	Louis T. Santa Barbara Lorette Loisselle	East Haven, Conn Bridgeport, Conn.	Rev. Wilfrid A. Chartier Catholic Priest Hooksett
May 29 Manchester	Raymond C. Faneuf Gladys G. Plodzick	Lowell, Mass. Hooksett	Rev. Francis Curran Catholic Priest Manchester
May 31 Manchester	Raymond C. Dumas Rita J. Dallaire	Hooksett Manchester	Rev. Alfred J. Constant Catholic Priest Manchester
June 12 Hooksett	John Edward Burpee Phyllis J. Crawford	Hooksett Hooksett	Mark B. Strickland Minister Manchester
June 12 Allentown	Romeo Thomas Hebert Sylvia R. Richard	Hooksett Pembroke	Rev. Adrien Verette Catholic Priest Allentown
June 14 Hooksett	Arthur B. Pitman Ida Eldean Ludlow	Hooksett Concord	Charles R. Hardy Justice of the Peace Hooksett
June 19 Suncook	William R. Hebert Janet P. Brissette	Hooksett Pembroke	Adrien Verette Catholic Priest Allentown
June 19 Hooksett	James Percy Lacasse Sylvia Rita Nadeau	Hooksett Hooksett	Rev. Wilfrid A. Chartier Catholic Priest Hooksett
June 19 Manchester	Clement J. Marion Tanya C. Zyla	Manchester Hooksett	Rev. Roland W. Viellelette Catholic Priest Manchester
June 21 Manchester	Lucien Cartier Orene T. Provencher	Hooksett Manchester	Rev. Edouard Lessard Catholic Priest Manchester
July 3 Hooksett	George P. Moser Jr. Nancy Anne Morse	Middletown, Conn. Hooksett	Mark B. Strickland Minister Manchester
July 6 Manchester	William J. Bennett Barbara J. Courchesne	Manchester Hooksett	Rev. Collin A. McDonald Catholic Priest Manchester

Marriages Registered in the Town of Hooksett, N. H. For the Year Ending December 31, 1954

Date and Place of Marriage 1954	Name and Surname of Bride and Groom	Residence of Each at Time of Marriage	Name, Residence and Official Station of Persons by Whom Married
July 10 Hooksett	Marcel G. Gagne Doris Rita Tessier	Manchester Hooksett	Rev. Wilfrid A. Chartier Catholic Priest Hooksett
July 10 Hooksett	Roland E. Nault Irene L. Champagne	Manchester Hooksett	Rev. Wilfrid A. Chartier Catholic Priest Hooksett
July 10 Hooksett	Gerard M. Ouellette Doris V. Loiselle	Manchester Hooksett	Rev. Wilfrid A. Chartier Catholic Priest Hooksett
July 10 Allentown	Germain H. Gosselin Lorraine R. Desrochers	Hooksett Allentown	Adrien Verrette Catholic Priest Allentown
July 17 Allentown	Telephore R. Lemay Monique M. A. Morin	Hooksett Allentown	Adrien Verrette Catholic Priest Allentown
Aug. 14 Manchester	Philip P. Theodor Victoria Fetsami	Hooksett Bridgeport, Conn.	Rev. Theodore Theodorou Priest Manchester
Aug. 14 Hooksett	Donald A. Heath Ida Grace Burbank	Bedford Hooksett	Walter A. Morgan Clergyman Bedford
Aug. 29 Hooksett	Granville F. Franklin Constance R. Heath	Manchester Hooksett	Charles R. Hardy Justice of the Peace Hooksett
Sept. 4 Hooksett	Donald J. Camire Juliette T. Vallee	Pembroke Hooksett	Rev. Alfred J. Lavoie Catholic Priest Hudson
Sept. 6 Hooksett	Fernand E. Bourque Rachel L. La Salle	Manchester Hooksett	Rev. Wilfrid A. Chartier Catholic Priest Hooksett
Sept. 18 Manchester	John R. Broek Barbara J. Buck	Hooksett Manchester	Rev. Aart Van Houten Minister Manchester
Sept. 17 Manchester	Francis P. Lambert Alice C. Riley	Hooksett Manchester	Rev. Raymond Burns Catholic Priest Manchester
Sept. 18 Hooksett	Peter R. Merson Marjorie J. Day	Hooksett Hartford, Conn.	Rev. Wilfrid A. Chartier Catholic Priest Hooksett
Nov. 6 Manchester	Eugene E. Wilber Joan C. Goonan	Manchester Hooksett	Rev. Wm. L. Quirk Catholic Priest Manchester
Nov. 20 Hooksett	Maurice A. Gagnon Fleurette A. Drake	Pembroke Hooksett	Rev. Wilfrid A. Chartier Catholic Priest Hooksett
Nov. 20 Manchester	Lionel N. Jacob Elsie M. Eschrich	Hooksett Manchester	Rev. Gabriel R. Houle Catholic Priest Manchester
Nov. 20 Hooksett	Armand E. Rivard Shirley M. Allen	Hooksett Hooksett	Rev. Wilfrid A. Chartier Catholic Priest Hooksett
Nov. 25 Candia	Bartholomew H. Nordle Irene Courchesne	Hooksett Auburn	Mary A. Persson Justice of the Peace Candia
Nov. 27 Hooksett	Robert J. Larochelle Carmelle A. Duhaime	Goffstown Hooksett	Rev. Wilfrid A. Chartier Catholic Priest Hooksett
Dec. 18 Manchester	Allen Roy Owens Rita Doris Duhaime	Baltimore, Md. Hooksett	Rev. J. P. Morin Catholic Priest Manchester

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Deaths Registered in the Town of Hooksett, N. H. For the Year Ending December 31, 1954

Date and Place of Death 1954	Name and Surname of the Deceased	Place of Birth
Jan. 1 Manchester	James Wm. Johnston	Quebec
Jan. 2 Hooksett	Mabel L. Burbank	Hooksett
Jan. 11 Manchester	Anna Z. Brown	Hooksett
Jan. 14 Manchester	Edward Strickford	Canada
Jan. 19 Goffstown	George Thibeault	Hooksett
Jan. 21 Hooksett	Apoline Labbe	St. Gabriel, P. Q.
Feb. 3 Goffstown	William H. Burbank	Manchester
Feb. 11 Hooksett	Marie L. Pellerin	St. Wenceslas, P. Q.
Feb. 14 Manchester	Wesley Tyrrell	New Hampshire
March 11 Manchester	Walter E. Shirley	New Hampshire
March 19 Lynn, Mass.	Sadie E. Dawes	Pembroke
April 5 Concord	Lorenzo Jewell	Manchester
April 7 Brookline, Mass.	Annie S. Head	Hooksett
April 11 Manchester	Peter Dlugosz	Poland
April 13 Manchester	Albert J. Rondeau	Davidson, Conn.
April 16 Hooksett	Charles E. Mulaire	St. Germain, P. Q.
April 23 Manchester	Alfred V. Freeman	Plymouth, Mass.
April 23 Concord	Fred N. Mitchell	Hooksett
April 26 Manchester	Leo La Fleur	Manchester
May 8 Goffstown	Dora Lawton	Manchester
May 28 Manchester	Charles H. Morse	Manchester
May 30 Hooksett	Charles N. Morse	Hooksett
July 22 Hooksett	Beatrice M. Foster	Manchester
August 4 Manchester	Hermine A. Herbert	Lowell, Mass.
August 17 Ancon, Canal Zone	Albert W. Taintor	Massachusetts
Sept. 3 Manchester	Lillian M. Cate	Hooksett
Sept. 9 Manchester	Elizabeth M. Cournoyer	Canada
Sept. 26 Manchester	Gustave R. Lindh	Sweden
Oct. 8 Manchester	Lucy L. Johnson	Norgewalk, Me.
Oct. 10 Hooksett	Alphonse La Roche	Hooksett
Oct. 16 Manchester	George V. Fiske	New Hampshire
Nov. 4 Manchester	Margaret V. Atkins	Yarmouth, N. S.
Nov. 27 Manchester	Lizzie W. Morse	.....
Dec. 2 Hooksett	Frank J. Kohlman, Sr.	Alsace Lorraine
Dec. 2 Andover, Mass.	Melburne W. Taylor	.....
Dec. 6 Laconia	Mary L. Brimmer	New Hampshire
Dec. 14 Hooksett	Joseph Field	Weatherby, N. Y.
Dec. 25 Hooksett	Wilfred J. Mitchell	Manchester
Dec. 31 Manchester	Mabel Nettie Corey	New Hampshire

I hereby certify that the above return is correct according to the best of my knowledge and belief.

CHARLES R. HARDY, Town Clerk

